

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-1	Summit St			ACCT 00510	BILL	1	
Johnson Robert L 1305 Kamery Rd Olean, NY 14760	Res vac land Southwestern 101-2-5	9,800 9,800					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$95.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$95.32 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$95.32
	Lot Dimensions 50.00 x 142.50 East: 942971 North: 766775 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	9,800 9,800 9,800 9,800	41.46 34.90 6.73 12.23		
062201-368.18-1-2	8 Gifford Ave			ACCT 00510	BILL	2	
Schultz Walter C 670 Mapleview Rd Cheektowaga, NY 14225	Apartment Southwestern 101-2-4	10,100 68,800					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$669.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$669.27 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$669.27
	Lot Dimensions 103.00 x 98.00 East: 943073 North: 766820 Deed Book: 2309 Page: 271 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	68,800 68,800 68,800 68,800 68,800	291.10 245.01 47.25 85.89 0.02		
062201-368.18-1-3	Division St			ACCT 00503	BILL	3	
Johnson Robert L 1305 Kamery Rd Olean, NY 14760	Vac w/imprv Southwestern 101-2-1	82,500 83,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$812.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$812.27 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$812.27
	Lot Dimensions 55.00 x 394.00 East: 942984 North: 766864 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	83,500 83,500 83,500 83,500 83,500	353.29 297.36 57.35 104.24 0.03		

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-4	2.5 Gifford Ave			ACCT 00503	BILL	4	
Davis, Richard & Debra 4663 Morgan Pkwy Hamburg, NY 14075	Seasonal res Southwestern 101-2-2	93,700 107,500					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,045.74 Notes: Processed as Paid
	Lot Dimensions 62.50 x 127.90 East: 943038 North: 766968 Deed Book: 2126 Page: 00005 Full Market Value:	107,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	107,500 107,500 107,500 107,500 107,500	454.84 382.83 73.83 134.20 0.04		Collected At: Mail Method: Cash: \$0.00 Check: \$1,045.74 Reference: 103 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,045.74
062201-368.18-1-5	2 Gifford Ave			ACCT 00503	BILL	5	
Millspaugh Trust Clyde W Millspaugh Trust Eleanor E 10969 Applewood Rd North Collins, NY 14111	Seasonal res Southwestern 101-2-3	75,000 100,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$977.63 Notes: Processed as Paid
	Lot Dimensions 50.00 x 125.00 East: 943090 North: 766971 Deed Book: 2013 Page: 6785 Full Market Value:	100,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	100,500 100,500 100,500 100,500 100,500	425.22 357.90 69.02 125.46 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$977.63 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$977.63
062201-368.18-1-6	Gifford Ave			ACCT 00503	BILL	6	
Schultz Walter C 670 Mapleview Rd Cheetowaga, NY 14225	Res vac land Southwestern 101-2-6	7,500 7,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$72.95 Notes: Processed as Paid
	Lot Dimensions 10.00 x 34.00 East: 943115 North: 767005 Deed Book: 2309 Page: 271 Full Market Value:	7,500	Medicaid County Tax Community Colleges Town Tax	7,500 7,500 7,500 7,500	31.73 26.71 5.15 9.36		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$72.95 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$72.95

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

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PAGE: 3
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-7	1 Gifford Ave			ACCT 00503	BILL	7	
Ridgway Herbert A Ridgway Josephine 2841 Searborough Rd Cleveland Heights, OH 44118	1 Family Res Southwestern 101-3-1	69,000 190,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,853.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,853.15 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,853.15
	Lot Dimensions 46.21 x 112.70 East: 943185 North: 766993 Deed Book: 1923 Page: 00117 Full Market Value:	190,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	190,500 190,500 190,500 190,500 190,500	806.02 678.41 130.84 237.82 0.06		
062201-368.18-1-8	Gifford Ave			ACCT 00510	BILL	8	
Reeb James M Jr 153 Briarcliff Rd Cheektowaga, NY 14225	Vac w/imprv Southwestern 101-3-2	1,000 1,100					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$10.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.70 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.70
	Lot Dimensions 22.00 x 48.00 East: 943187 North: 766911 Deed Book: 2015 Page: 5383 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax	1,100 1,100 1,100 1,100	4.65 3.92 0.76 1.37		
062201-368.18-1-9	160 W Summit St			ACCT 00510	BILL	9	
Reeb James M Jr 153 Briarcliff Rd Cheektowaga, NY 14225	1 Family Res Southwestern 101-3-3	4,000 68,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$666.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$666.35 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$666.35
	Lot Dimensions 50.00 x 48.00 East: 943183 North: 766852 Deed Book: 2015 Page: 5383 Full Market Value:	68,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	68,500 68,500 68,500 68,500 68,500	289.83 243.94 47.05 85.51 0.02		

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.18-1-10	156 W Summit St			ACCT	00510	BILL	10
Sorensen Reid A	1 Family Res	8,900	VET WAR CS CO/SCHOOL	\$6,000.00			
Sorensen Joanna	Southwestern	63,500	VET COM CS CO/SCHOOL	\$10,000.00			
156 W Summit Ave	101-3-6		VET DIS CS CO/SCHOOL	\$6,350.00			
Lakewood, NY 14750							
	Lot Dimensions 91.10 x 78.30		Medicaid	41,150		174.11	
	East: 943253 North: 766895		County Tax	41,150		146.54	
	Deed Book: 2526 Page: 938		Community Colleges	41,150		28.26	
	Full Market Value: 63,500	63,500	Town Tax	63,500		79.27	
			Town Chargeback	63,500		0.02	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$428.20
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$428.20
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$428.20
062201-368.18-1-11	58 W Summit St			ACCT	00503	BILL	11
Volpe Peter	Seasonal res	64,800					
Volpe Marlene	Southwestern	95,000					
1723 Park Meadow Dr	101-3-4						
Jamestown, NY 14701							
	Lot Dimensions 48.00 x 80.00		Medicaid	95,000		401.95	
	East: 943232 North: 766986		County Tax	95,000		338.32	
	Deed Book: 2061 Page: 00439		Community Colleges	95,000		65.25	
	Full Market Value: 95,000	95,000	Town Tax	95,000		118.60	
			Town Chargeback	95,000		0.03	
							Delinquent: No
							Date Paid/Returned: 02/03/2017
							Postmark Date:
							Amount Paid/Returned: \$924.15
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$924.15
							Reference: 2735
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$924.15
062201-368.18-1-12	156 1/2 Summit St			ACCT	00503	BILL	12
Novotny Jiri	1 Family Res	69,000					
Novotny Linda C	Southwestern	128,000					
169 S Forest Rd	101-3-5						
Williamsville, NY 14221							
	Lot Dimensions 50.00 x 120.00		Medicaid	128,000		541.58	
	East: 943270 North: 766957		County Tax	128,000		455.84	
	Deed Book: 2013 Page: 00147		Community Colleges	128,000		87.91	
	Full Market Value: 128,000	128,000	Town Tax	128,000		159.79	
			Town Chargeback	128,000		0.04	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,245.16
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,245.16
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,245.16

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-13	152 W Summit St			ACCT 00503	BILL	13	
Carl Gilbert D Carl Suzanne 45 Embassy Square Apt 1 Tonowanda, NY 14150	1 Family Res Southwestern 101-3-7	75,000 145,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,410.54 Notes: Processed as Paid
	Lot Dimensions 50.00 x 175.10 East: 943322 North: 766976 Deed Book: 2312 Page: 467 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	145,000 145,000 145,000 145,000 145,000	613.50 516.38 99.59 181.02 0.05		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,410.54 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,410.54
062201-368.18-1-14	150 W Summit St			ACCT 00503	BILL	14	
Olson Randall G Olson Lillian 111 James St Falconer, NY 14733	1 Family Res Southwestern 101-3-8	37,500 102,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$992.23 Notes: Processed as Paid
	Lot Dimensions 25.00 x 178.00 East: 943359 North: 766987 Deed Book: 2575 Page: 123 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	102,000 102,000 102,000 102,000 102,000	431.57 363.24 70.05 127.34 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$992.23 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$992.23
062201-368.18-1-15	Summit St			ACCT 00503	BILL	15	
Carlson Ronald S Carlson Michael S 6 Queenswood Dr Owego, NY 13827	Res vac land Southwestern 101-3-10	15,800 15,800					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$153.70 Notes: Processed as Paid
	Lot Dimensions 25.00 x 69.00 East: 943384 North: 766945 Deed Book: 212 Page: 6687 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	15,800 15,800 15,800 15,800 15,800	66.85 56.27 10.85 19.72 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$153.70 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$153.70

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-16	Summit St			ACCT 00503	BILL	16	
Carlson Ronald S	Vac w/imprv	37,500					Delinquent: No
Carlson Michael S	Southwestern	37,700					Date Paid/Returned: 02/16/2017
6 Queenswood Dr	Life Use By D L Carlson						Postmark Date:
Owego, NY 13827	101-3-9						Amount Paid/Returned: \$366.73
	Lot Dimensions 25.00 x 108.00		Medicaid	37,700	159.51		Notes: Processed as Paid
	East: 943384 North: 767027		County Tax	37,700	134.26		Collected At: LOCKBOX
	Deed Book: 212 Page: 6687		Community Colleges	37,700	25.89		Method: LOCKBOX
	Full Market Value: 37,700		Town Tax	37,700	47.06		Cash: \$0.00
			Town Chargeback	37,700	0.01		Check: \$366.73
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$366.73
062201-368.18-1-17	146 W Summit St			ACCT 00503	BILL	17	
Carlson Ronald S	1 Family Res	37,500					Delinquent: No
Carlson Michael S	Southwestern	143,000					Date Paid/Returned: 02/16/2017
6 Queenswood Dr	101-3-11						Postmark Date:
Owego, NY 13827							Amount Paid/Returned: \$1,391.07
	Lot Dimensions 25.00 x 180.00		Medicaid	143,000	605.04		Notes: Processed as Paid
	East: 943409 North: 766999		County Tax	143,000	509.25		Collected At: LOCKBOX
	Deed Book: 212 Page: 6687		Community Colleges	143,000	98.21		Method: LOCKBOX
	Full Market Value: 143,000		Town Tax	143,000	178.52		Cash: \$0.00
			Town Chargeback	143,000	0.05		Check: \$1,391.07
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,391.07
062201-368.18-1-18	144 Summit St			ACCT 00503	BILL	18	
Jones Griffith III	1 Family Res	75,000					Delinquent: No
Jones Carol Ann	Southwestern	207,500					Date Paid/Returned: 01/31/2017
144 W Summit Ave	Includes 101-3-14.1						Postmark Date:
Lakewood, NY 14750	includes 368.18-1-19						Amount Paid/Returned: \$2,407.92
	101-3-12						Notes: Processed as Paid
	Lot Dimensions 50.00 x 178.00		Medicaid	207,500	877.95		Collected At: In-Person
	East: 943435 North: 767039		County Tax	207,500	738.95		Method:
	Deed Book: 2162 Page: 00004		Community Colleges	207,500	142.51		Cash: \$0.00
	Full Market Value: 207,500		Town Tax	207,500	259.04		Check: \$2,407.92
			Town Chargeback	207,500	0.07		Reference: 3108
			Unpaid Sewer	0	389.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,407.92

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-22	140 W Summit St			ACCT 00503	BILL	19	
Russell David L Russell Carolyn 42 South Dr Amherst, NY 14226	1 Family Res Southwestern Includes 101-3-14.2 101-3-15	75,000 493,000					Delinquent: No Date Paid/Returned: 04/10/2017 Postmark Date: 04/03/2017 Amount Paid/Returned: \$4,893.74 Notes: Processed as Paid
	Lot Dimensions 50.00 x 160.00 East: 943506 North: 767023 Deed Book: 2011 Page: 2533 Full Market Value:	493,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	493,000 493,000 493,000 493,000 493,000	2,085.92 1,755.68 338.60 615.46 0.16		Collected At: Mail Method: Cash: \$2.00 Check: \$4,891.74 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,795.82
062201-368.18-1-23	138 W Summit St			ACCT 00503	BILL	20	
Allegretti Jon A Allegretti Mary Beth 1798 Robson Dr Pittsburgh, PA 15241	1 Family Res Southwestern Life Use Byron & Rose 101-3-16	37,500 145,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,507.89 Notes: Processed as Paid
	Lot Dimensions 25.00 x 158.00 East: 943533 North: 767029 Deed Book: 2012 Page: 1316 Full Market Value:	145,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	145,000 145,000 145,000 145,000 145,000 0	613.50 516.38 99.59 181.02 0.05 97.35		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,507.89 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,507.89
062201-368.18-1-24	136 W Summit St			ACCT 00501	BILL	21	
Allegretti Jon Allegretti Mary Beth 1798 Robson Dr Pittsburgh, PA 15241	1 Family Res Southwestern 101-3-17	100,000 258,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,607.14 Notes: Processed as Paid
	Lot Dimensions 50.00 x 152.00 East: 943568 North: 767036 Deed Book: 2636 Page: 986 Full Market Value:	258,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	258,000 258,000 258,000 258,000 258,000 0	1,091.62 918.79 177.20 322.09 0.09 97.35		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,607.14 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,607.14

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-25	134 W Summit St			ACCT 00501	BILL	22	
Kane James N Kane Wendy J 134 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 101-3-18	178,000 420,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$4,475.09 Notes: Processed as Paid
	Lot Dimensions 89.00 x 158.00 East: 943644 North: 767071 Deed Book: 2361 Page: 312 Full Market Value:	420,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	420,000 420,000 420,000 420,000 420,000 0	1,777.05 1,495.71 288.46 524.33 0.14 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,475.09 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,475.09
062201-368.18-1-26	132 W Summit St			ACCT 00501	BILL	23	
Stein Leon J Stein Jennifer H 132 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 101-3-19	150,000 350,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,794.14 Notes: Processed as Paid
	Lot Dimensions 75.00 x 135.90 East: 943717 North: 767113 Deed Book: 1806 Page: 00182 Full Market Value:	350,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	350,000 350,000 350,000 350,000 350,000 0	1,480.87 1,246.43 240.38 436.94 0.12 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,794.14 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,794.14
062201-368.18-1-27	Summit St			ACCT 00501	BILL	24	
Stoneman Recreation Attn: Jim Chimenti 13 Webster St Lakewood, NY 14750	Res vac land Southwestern 101-3-20	7,500 7,500					Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$72.95 Notes: Processed as Paid
	Lot Dimensions 15.00 x 135.90 East: 943757 North: 767134 Deed Book: Page: Full Market Value:	7,500	Medicaid County Tax Community Colleges Town Tax	7,500 7,500 7,500 7,500	31.73 26.71 5.15 9.36		Collected At: In-Person Method: Cash: \$0.00 Check: \$72.95 Reference: 3421 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$72.95

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-28	Summit St			ACCT 00501	BILL	25	
Blears Nancy T Box 24-119 W Summit Ave Lakewood, NY 14750	Res vac land Southwestern 101-3-21	50,000 50,000					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$486.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$486.39 Reference: 1093 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$486.39
	Lot Dimensions 25.00 x 142.00 East: 943773 North: 767146 Deed Book: 2286 Page: 916 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	50,000 50,000 50,000 50,000 50,000	211.55 178.06 34.34 62.42 0.02		
062201-368.18-1-29	116 W Summit St			ACCT 00501	BILL	26	
Richard Carol E 116 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 101-3-22	200,000 275,000					Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$2,675.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,675.15 Reference: 1367 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,675.15
	Lot Dimensions 100.00 x 146.00 East: 943822 North: 767188 Deed Book: 2106 Page: 00546 Full Market Value:	275,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	275,000 275,000 275,000 275,000 275,000	1,163.54 979.34 188.87 343.31 0.09		
062201-368.18-1-30	112 W Summit St			ACCT 00501	BILL	27	
Poppa Bear, LLC Exeter Trust Company Jon I Lindbloom Trust Officer 290 Woodcliff Dr Fairport, NY 14450	1 Family Res Southwestern 101-3-23	200,000 620,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$6,031.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6,031.25 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,031.25
	Lot Dimensions 100.00 x 170.00 East: 943905 North: 767244 Deed Book: 2714 Page: 340 Full Market Value:	620,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	620,000 620,000 620,000 620,000 620,000	2,623.26 2,207.96 425.82 774.00 0.21		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-31	108 W Summit St			ACCT 00501	BILL	28	
Mattison Sherry 68 Birch Hills Dr Rochester, NY 14622	1 Family Res Southwestern 101-3-24	100,000 215,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,091.47 Notes: Processed as Paid
	Lot Dimensions 50.00 x 198.00 East: 943969 North: 767284 Deed Book: 2298 Page: 358 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	215,000 215,000 215,000 215,000 215,000	909.68 765.66 147.66 268.40 0.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,091.47 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,091.47
062201-368.18-1-32	106 W Summit St			ACCT 00501	BILL	29	
Hollis Ralph Q Hollis Barbara C 106 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 101-3-25	100,000 252,000					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$2,451.42 Notes: Processed as Paid
	Lot Dimensions 50.00 x 225.00 East: 944011 North: 767312 Deed Book: 1718 Page: 00248 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	252,000 252,000 252,000 252,000 252,000	1,066.23 897.43 173.08 314.60 0.08		Collected At: In-Person Method: Cash: \$0.00 Check: \$2,451.42 Reference: 386 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,451.42
062201-368.18-1-33	104 W Summit St			ACCT 00501	BILL	30	
Martins Steven A Martins Susan M 104 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 101-3-26	100,000 275,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,675.15 Notes: Processed as Paid
	Lot Dimensions 50.00 x 230.00 East: 944053 North: 767335 Deed Book: 2370 Page: 734 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	275,000 275,000 275,000 275,000 275,000	1,163.54 979.34 188.87 343.31 0.09		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,675.15 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,675.15

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-34	Summit St			ACCT 00501	BILL	31	
Martins Steven A Martins Susan M 104 W Summit St Lakewood, NY 14750	Res vac land Southwestern 101-3-27.1	60,000 60,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$583.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$583.66 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$583.66
	Lot Dimensions 30.00 x 237.00 East: 944083 North: 767355 Deed Book: 2370 Page: 734 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	60,000 60,000 60,000 60,000 60,000	253.86 213.67 41.21 74.90 0.02		
062201-368.18-1-36	100 W Summit St			ACCT 00501	BILL	32	
Carlson Nancy A 100 W Summit St Lakewood, NY 14750	1 Family Res Southwestern Includes 101-3-27.2 101-3-28	240,000 309,200					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$3,007.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,007.84 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,007.84
	Lot Dimensions 120.00 x 266.00 East: 944151 North: 767413 Deed Book: Page: Full Market Value:	309,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	309,200 309,200 309,200 309,200 309,200	1,308.25 1,101.13 212.36 386.00 0.10		
062201-368.18-1-37	98 W Summit St			ACCT 00501	BILL	33	
Larson Dorothy C 98 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 101-3-29	180,000 461,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$4,489.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,489.38 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,489.38
	Lot Dimensions 90.00 x 297.00 East: 944222 North: 767471 Deed Book: 2112 Page: 00397 Full Market Value:	461,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	461,500 461,500 461,500 461,500 461,500	1,952.64 1,643.50 316.96 576.13 0.15		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-38	96 W Summit St			ACCT 00501	BILL	34	
Colburn Craig P	1 Family Res	186,000					Delinquent: No
Colburn Rebecca A	Southwestern	437,000					Date Paid/Returned: 01/30/2017
96 Summit St	101-3-30						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$4,640.46
	Lot Dimensions 93.80 x 323.00		Medicaid	437,000	1,848.98		Notes: Processed as Paid
	East: 944296 North: 767528		County Tax	437,000	1,556.25		Collected At: In-Person
	Deed Book: 2236 Page: 0194		Community Colleges	437,000	300.13		Method:
	Full Market Value: 437,000		Town Tax	437,000	545.55		Cash: \$0.00
			Town Chargeback	437,000	0.15		Check: \$4,640.46
			Unpaid Sewer	0	389.40		Reference: 9656
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,640.46
062201-368.18-1-39	92 W Summit St			ACCT 00501	BILL	35	
Gibbon Robert Jr	1 Family Res	120,000					Delinquent: No
Gibbon Marion A	Southwestern	381,000					Date Paid/Returned: 02/03/2017
92 West Summit Ave	101-3-31						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$3,706.30
	Lot Dimensions 60.00 x 346.00		Medicaid	381,000	1,612.04		Notes: Processed as Paid
	East: 944359 North: 767574		County Tax	381,000	1,356.82		Collected At: In-Person
	Deed Book: 2369 Page: 717		Community Colleges	381,000	261.67		Method:
	Full Market Value: 381,000		Town Tax	381,000	475.64		Cash: \$0.00
			Town Chargeback	381,000	0.13		Check: \$3,706.30
							Reference: 12178
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,706.30
062201-368.18-1-40	90 W Summit St			ACCT 00501	BILL	36	
Yaggie John A	1 Family Res	120,000					Delinquent: No
Yaggie Lisa F	Southwestern	399,000					Date Paid/Returned: 02/23/2017
90 W Summit St	101-3-32						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$4,076.11
	Lot Dimensions 60.00 x 375.00		Medicaid	399,000	1,688.20		Notes: Processed as Paid
	East: 944406 North: 767612		County Tax	399,000	1,420.93		Collected At: LOCKBOX
	Deed Book: 2015 Page: 5809		Community Colleges	399,000	274.04		Method: LOCKBOX
	Full Market Value: 399,000		Town Tax	399,000	498.11		Cash: \$0.00
			Town Chargeback	399,000	0.13		Check: \$4,076.11
			Unpaid Sewer	0	194.70		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,076.11

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062201-368.18-1-41	88 W Summit St			ACCT	00501	BILL	37	
Evans William A	1 Family Res	240,000	VET COM CS CO/SCHOOL	\$10,000.00				
Evans Carol D	Southwestern	594,000						
88 W Summit Ave	Includes 101-3-34							
Lakewood, NY 14750	101-3-33							
	Lot Dimensions 120.00 x 415.00		Medicaid			584,000	2,470.94	
	East: 944454 North: 767651		County Tax			584,000	2,079.75	
	Deed Book: 2144 Page: 00074		Community Colleges			584,000	401.10	
	Full Market Value:	594,000	Town Tax			594,000	741.55	
			Town Chargeback			594,000	0.20	
								Delinquent: No
								Date Paid/Returned: 02/16/2017
								Postmark Date:
								Amount Paid/Returned: \$5,693.54
								Notes: Processed as Paid
								Collected At: LOCKBOX
								Method: LOCKBOX
								Cash: \$0.00
								Check: \$5,693.54
								Reference: MTBank 28
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$5,693.54
062201-368.18-1-43	24 Park Ln			ACCT	00501	BILL	38	
Smith Michael M	1 Family Res	40,000	CW_15_VET/ COUNTY	\$6,000.00				
Smith Kaie	Southwestern	280,000						
24 Park Ln	24 Park Lane							
Lakewood, NY 14750	101-3-35.1							
	Lot Dimensions 180.00 x 102.00		Medicaid			274,000	1,159.31	
	East: 944626 North: 767622		County Tax			274,000	975.77	
	Deed Book: 2012 Page: 2686		Community Colleges			274,000	188.19	
	Full Market Value:	280,000	Town Tax			280,000	349.55	
			Town Chargeback			280,000	0.09	
								Delinquent: No
								Date Paid/Returned: 02/06/2017
								Postmark Date:
								Amount Paid/Returned: \$2,672.91
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$2,672.91
								Reference: 4900
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$2,672.91
062201-368.18-1-44	Park Ln			ACCT	00501	BILL	39	
Eubank Ann ELizabeth Dalto	Res vac land	6,800						
20 Park Ln	Southwestern	6,800						
Lakewood, NY 14750	101-3-35.2							
	Lot Dimensions 45.40 x 70.00		Medicaid			6,800	28.77	
	East: 944541 North: 767754		County Tax			6,800	24.22	
	Deed Book: 2012 Page: 6916		Community Colleges			6,800	4.67	
	Full Market Value:	6,800	Town Tax			6,800	8.49	
								Delinquent: No
								Date Paid/Returned: 02/07/2017
								Postmark Date:
								Amount Paid/Returned: \$66.15
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$66.15
								Reference: 300
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$66.15

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-45	20 Park Ln			ACCT 00501	BILL	40	
Eubank Ann Elizabeth Dalto	1 Family Res	210,000					Delinquent: No
20 Park Ln	Southwestern	340,000					Date Paid/Returned: 02/07/2017
Lakewood, NY 14750	101-3-36						Postmark Date:
							Amount Paid/Returned: \$3,307.44
	Acre: 0.68		Medicaid	340,000	1,438.56		Notes: Processed as Paid
	East: 944573 North: 767823		County Tax	340,000	1,210.81		Collected At: In-Person
	Deed Book: 2012 Page: 6916		Community Colleges	340,000	233.51		Method:
	Full Market Value:	340,000	Town Tax	340,000	424.45		Cash: \$0.00
			Town Chargeback	340,000	0.11		Check: \$3,307.44
							Reference: 300
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,307.44
062201-368.18-1-46	Park Ln			ACCT 00501	BILL	41	
McCague Edward J	Res vac land	106,000					Delinquent: No
McCague Mary C	Southwestern	106,000					Date Paid/Returned: 02/24/2017
12 Park Ln	101-3-37						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,031.15
	Lot Dimensions 53.40 x 279.00		Medicaid	106,000	448.49		Notes: Processed as Paid
	East: 944572 North: 767890		County Tax	106,000	377.49		Collected At: LOCKBOX
	Deed Book: 2655 Page: 59		Community Colleges	106,000	72.80		Method: LockBox
	Full Market Value:	106,000	Town Tax	106,000	132.33		Cash: \$0.00
			Town Chargeback	106,000	0.04		Check: \$1,031.15
							Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,031.15
062201-368.18-1-47	Park Ln			ACCT 00501	BILL	42	
McCague Edward J	Res vac land	106,000					Delinquent: No
McCague Mary C	Southwestern	106,000					Date Paid/Returned: 02/24/2017
12 Park Ln	101-3-38						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,031.15
	Lot Dimensions 53.40 x 253.00		Medicaid	106,000	448.49		Notes: Processed as Paid
	East: 944570 North: 767934		County Tax	106,000	377.49		Collected At: LOCKBOX
	Deed Book: 2655 Page: 59		Community Colleges	106,000	72.80		Method: LockBox
	Full Market Value:	106,000	Town Tax	106,000	132.33		Cash: \$0.00
			Town Chargeback	106,000	0.04		Check: \$1,031.15
							Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,031.15

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-48	12 Park Ln			ACCT 00501	BILL	43	
McCague Edward J	1 Family Res	106,400					Delinquent: No
McCague Mary C	Southwestern	238,000					Date Paid/Returned: 02/24/2017
12 Park Ln	101-3-39						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,315.22
	Lot Dimensions 53.40 x 240.00		Medicaid	238,000	1,006.99		Notes: Processed as Paid
	East: 944592 North: 767977		County Tax	238,000	847.57		Collected At: LOCKBOX
	Deed Book: 2655 Page: 59		Community Colleges	238,000	163.46		Method: LockBox
	Full Market Value: 238,000		Town Tax	238,000	297.12		Cash: \$0.00
			Town Chargeback	238,000	0.08		Check: \$2,315.22
							Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,315.22
062201-368.18-1-49	10 Park Ln			ACCT 00501	BILL	44	
Greco Richard A	1 Family Res	160,000					Delinquent: No
Greco Karen L	Southwestern	458,000					Date Paid/Returned: 02/16/2017
1030 Hillcreek Ln	101-3-40						Postmark Date:
Gates Mills, OH 44040							Amount Paid/Returned: \$4,455.34
	Lot Dimensions 80.00 x 219.00		Medicaid	458,000	1,937.83		Notes: Processed as Paid
	East: 944598 North: 768049		County Tax	458,000	1,631.04		Collected At: LOCKBOX
	Deed Book: 2014 Page: 6019		Community Colleges	458,000	314.56		Method: LOCKBOX
	Full Market Value: 458,000		Town Tax	458,000	571.76		Cash: \$0.00
			Town Chargeback	458,000	0.15		Check: \$4,455.34
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,455.34
062201-368.18-1-50	8 Park Ln			ACCT 00501	BILL	45	
Whitermore Nancy J	1 Family Res	120,000	VETS T TOWN	\$2,450.00			Delinquent: No
PO Box 21	Southwestern	305,000	VET WAR CS CO/SCHOOL	\$6,000.00			Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	101-3-41						Postmark Date:
							Amount Paid/Returned: \$2,913.05
	Lot Dimensions 60.00 x 213.00		Medicaid	299,000	1,265.09		Notes: Processed as Paid
	East: 944604 North: 768125		County Tax	299,000	1,064.80		Collected At: LOCKBOX
	Deed Book: 2431 Page: 478		Community Colleges	299,000	205.36		Method: LOCKBOX
	Full Market Value: 305,000		Town Tax	302,550	377.70		Cash: \$0.00
			Town Chargeback	302,550	0.10		Check: \$2,913.05
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,913.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-51	4 Park Ln			ACCT 00501	BILL	46	
Strauss Susan B	1 Family Res	222,000					Delinquent: No
597 Scenic Valley Way	Southwestern	510,000					Date Paid/Returned: 02/16/2017
Cuyahoga Falls, OH 44223	Mmbc						Postmark Date:
	101-3-42						Amount Paid/Returned: \$4,961.18
	Lot Dimensions 111.00 x 236.00		Medicaid	510,000	2,157.84		Notes: Processed as Paid
	East: 944606 North: 768211		County Tax	510,000	1,816.22		Collected At: LOCKBOX
	Deed Book: 2668 Page: 591		Community Colleges	510,000	350.27		Method: LOCKBOX
	Full Market Value:	510,000	Town Tax	510,000	636.68		Cash: \$0.00
			Town Chargeback	510,000	0.17		Check: \$4,961.18
							Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,961.18
062201-368.18-1-52	2 Park Ln			ACCT 00501	BILL	47	
Yahn Allen J	1 Family Res	560,000					Delinquent: No
Yahn Barbara B	Southwestern	675,000					Date Paid/Returned: 02/16/2017
2 Park Lane	101-3-43						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6,566.27
	Lot Dimensions 280.00 x 88.00		Medicaid	675,000	2,855.97		Notes: Processed as Paid
	East: 944606 North: 768316		County Tax	675,000	2,403.82		Collected At: LOCKBOX
	Deed Book: 2200 Page: 00077		Community Colleges	675,000	463.59		Method: LOCKBOX
	Full Market Value:	675,000	Town Tax	675,000	842.67		Cash: \$0.00
			Town Chargeback	675,000	0.22		Check: \$6,566.27
							Reference: MTBank 10
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6,566.27
062201-368.18-1-53	18 Sunset Ave			ACCT 00501	BILL	48	
Schaefer James W	1 Family Res	51,400					Delinquent: No
Schaefer Sara	Southwestern	179,400					Date Paid/Returned: 02/16/2017
7485 Winding Way	Inc Sunset Park Sewer Chg						Postmark Date:
Brecksville, OH 44144-1923	102-1-2						Amount Paid/Returned: \$1,745.16
	Lot Dimensions 79.50 x 112.00		Medicaid	179,400	759.05		Notes: Processed as Paid
	East: 944778 North: 768069		County Tax	179,400	638.88		Collected At: LOCKBOX
	Deed Book: 2015 Page: 5896		Community Colleges	179,400	123.21		Method: LOCKBOX
	Full Market Value:	179,400	Town Tax	179,400	223.96		Cash: \$0.00
			Town Chargeback	179,400	0.06		Check: \$1,745.16
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,745.16

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 17
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-54	Sunset Ave			ACCT 00501	BILL	49	
Schaefer James W	Res vac land	10,600					Delinquent: No
Schaefer Sara	Southwestern	10,600					Date Paid/Returned: 02/16/2017
7485 Winding Way	West Side Sunset						Postmark Date:
Brecksville, OH 44144-1923	102-1-3						Amount Paid/Returned: \$103.11
	Lot Dimensions 60.00 x 112.00		Medicaid	10,600	44.85		Notes: Processed as Paid
	East: 944796 North: 768013		County Tax	10,600	37.75		Collected At: LOCKBOX
	Deed Book: 2015 Page: 5896		Community Colleges	10,600	7.28		Method: LOCKBOX
	Full Market Value: 10,600		Town Tax	10,600	13.23		Cash: \$0.00
							Check: \$103.11
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$103.11
062201-368.18-1-55	22 Sunset Ave			ACCT 00501	BILL	50	
Cadwell Carrie S	1 Family Res	50,900					Delinquent: No
Attn: Sherwood S Cadwell	Southwestern	188,000					Date Paid/Returned: 02/16/2017
22 Sunset Ave	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	Life Use S & C Cadwell						Amount Paid/Returned: \$1,828.83
	102-1-4						Notes: Processed as Paid
	Lot Dimensions 71.00 x 135.00		Medicaid	188,000	795.44		Collected At: LOCKBOX
	East: 944796 North: 767957		County Tax	188,000	669.51		Method: LOCKBOX
	Deed Book: 2463 Page: 102		Community Colleges	188,000	129.12		Cash: \$0.00
	Full Market Value: 188,000		Town Tax	188,000	234.70		Check: \$1,828.83
			Town Chargeback	188,000	0.06		Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,828.83
062201-368.18-1-57	26 Sunset Ave			ACCT 00501	BILL	51	
Bursch James W	1 Family Res	85,000					Delinquent: No
Bursch Sandra J	Southwestern	146,000					Date Paid/Returned: 02/23/2017
26 Sunset Ave	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	102-1-5.1						Amount Paid/Returned: \$1,809.67
	Lot Dimensions 115.90 x 200.00		Medicaid	146,000	617.74		Notes: Processed as Paid
	East: 944846 North: 767915		County Tax	146,000	519.94		Collected At: LOCKBOX
	Deed Book: 2474 Page: 685		Community Colleges	146,000	100.27		Method: LOCKBOX
	Full Market Value: 146,000		Town Tax	146,000	182.27		Cash: \$0.00
			Town Chargeback	146,000	0.05		Check: \$1,809.67
			Unpaid Sewer	0	389.40		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,809.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-58	30 Sunset Ave			ACCT 00501	BILL	52	
Carnahan- Loomis Karey M	1 Family Res	57,800					Delinquent: No
30 Sunset Ave	Southwestern	100,500					Date Paid/Returned: 01/23/2017
Lakewood, NY 14750	Inc Sunset Park Sewer Chg 102-1-6						Postmark Date:
	Lot Dimensions 70.00 x 200.00		Medicaid	100,500	425.22		Amount Paid/Returned: \$977.63
	East: 944798 North: 767815		County Tax	100,500	357.90		Notes: Processed as Paid
	Deed Book: 2697 Page: 135		Community Colleges	100,500	69.02		Collected At: In-Person
	Full Market Value:	100,500	Town Tax	100,500	125.46		Method:
			Town Chargeback	100,500	0.03		Cash: \$0.00
							Check: \$977.63
							Reference: 1037
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$977.63
062201-368.18-1-59	Sunset Ave			ACCT 00501	BILL	53	
Monagle James F	Res vac land	14,200					Delinquent: Yes
34 Sunset Ave	Southwestern	14,200					Date Paid/Returned:
Lakewood, NY 14750	102-1-7						Postmark Date:
	Lot Dimensions 70.00 x 180.00		Medicaid	14,200	60.08		Amount Paid/Returned:
	East: 944796 North: 767762		County Tax	14,200	50.57		Notes: Processed as Delinquent
	Deed Book: 2719 Page: 329		Community Colleges	14,200	9.75		Collected At: System
	Full Market Value:	14,200	Town Tax	14,200	17.73		Method: System
			School Relevy				Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$446.28
062201-368.18-1-60	34 Sunset Ave			ACCT 00501	BILL	54	
Monagle James F	1 Family Res	45,000					Delinquent: Yes
34 Sunset Ave	Southwestern	128,000					Date Paid/Returned:
Lakewood, NY 14750	Inc Sunset Park Sewer Chg 102-1-8						Postmark Date:
	Lot Dimensions 60.00 x 150.00		Medicaid	128,000	541.58		Amount Paid/Returned:
	East: 944785 North: 767708		County Tax	128,000	455.84		Notes: Processed as Delinquent
	Deed Book: 2719 Page: 329		Community Colleges	128,000	87.91		Collected At: System
	Full Market Value:	128,000	Town Tax	128,000	159.79		Method: System
			Town Chargeback	128,000	0.04		Cash:
			School Relevy				Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,605.75

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-61	Sunset Ave			ACCT 00501	BILL	55	
Monagle James F	Res vac land	10,800					Delinquent: Yes
34 Sunset Ave	Southwestern	10,800					Date Paid/Returned:
Lakewood, NY 14750	102-1-9						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 50.00 x 141.00		Medicaid	10,800	45.70		Notes: Processed as Delinquent
	East: 944780 North: 767653		County Tax	10,800	38.46		Collected At: System
	Deed Book: 2719 Page: 329		Community Colleges	10,800	7.42		Method: System
	Full Market Value:	10,800	Town Tax	10,800	13.48		Cash:
			School Relevy		234.35		Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$339.41
062201-368.18-1-62	Sunset Ave			ACCT 00501	BILL	56	
Monagle James F	Res vac land	10,800					Delinquent: Yes
34 Sunset Ave	Southwestern	10,800					Date Paid/Returned:
Lakewood, NY 14750	102-1-10						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 50.00 x 141.00		Medicaid	10,800	45.70		Notes: Processed as Delinquent
	East: 944778 North: 767605		County Tax	10,800	38.46		Collected At: System
	Deed Book: 2719 Page: 329		Community Colleges	10,800	7.42		Method: System
	Full Market Value:	10,800	Town Tax	10,800	13.48		Cash:
			School Relevy		234.35		Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$339.41
062201-368.18-1-63	Sunset Ave			ACCT 00501	BILL	57	
Monagle James F	Res vac land	4,500					Delinquent: Yes
34 Sunset Ave	Southwestern	4,500					Date Paid/Returned:
Lakewood, NY 14750	102-1-11						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 21.00 x 0.00		Medicaid	4,500	19.04		Notes: Processed as Delinquent
	East: 944763 North: 767555		County Tax	4,500	16.03		Collected At: System
	Deed Book: 2719 Page: 329		Community Colleges	4,500	3.09		Method: System
	Full Market Value:	4,500	Town Tax	4,500	5.62		Cash:
			School Relevy		97.65		Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$141.43

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
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2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

PAGE: 20
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-64	100 Sunset Ave			ACCT 00510	BILL	58	
Schmidtfreerick Family Rev Trus	1 Family Res	40,400					Delinquent: No
Schmidtfreerick Werner B	Southwestern	182,000					Date Paid/Returned: 02/23/2017
100 Sunset Ave	102-24-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,770.46
	Lot Dimensions 181.50 x 135.00		Medicaid	182,000	770.05		Notes: Processed as Paid
	East: 944774 North: 767438		County Tax	182,000	648.14		Collected At: LOCKBOX
	Deed Book: 2014 Page: 6054		Community Colleges	182,000	125.00		Method: LOCKBOX
Bank: 0347	Full Market Value:	182,000	Town Tax	182,000	227.21		Cash: \$0.00
			Town Chargeback	182,000	0.06		Check: \$1,770.46
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,770.46
062201-368.18-1-65	104 Sunset Ave			ACCT 00510	BILL	59	
Simmons Thomas A	1 Family Res	35,900					Delinquent: No
Simmons Donna D	Southwestern	175,000					Date Paid/Returned: 01/09/2017
104 Sunset Ave	102-24-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,702.37
	Lot Dimensions 122.60 x 135.00		Medicaid	175,000	740.44		Notes: Processed as Paid
	East: 944773 North: 767310		County Tax	175,000	623.21		Collected At: In-Person
	Deed Book: 2712 Page: 715		Community Colleges	175,000	120.19		Method:
	Full Market Value:	175,000	Town Tax	175,000	218.47		Cash: \$0.00
			Town Chargeback	175,000	0.06		Check: \$1,702.37
							Reference: 8141
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,702.37
062201-368.18-1-66	108 Sunset Ave			ACCT 00510	BILL	60	
Farrell Scott F	1 Family Res	43,500					Delinquent: No
108 Sunset Ave	Southwestern	198,000					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	102-24-3						Postmark Date:
							Amount Paid/Returned: \$1,926.11
	Lot Dimensions 230.00 x 135.00		Medicaid	198,000	837.75		Notes: Processed as Paid
	East: 944773 North: 767132		County Tax	198,000	705.12		Collected At: LOCKBOX
	Deed Book: 2409 Page: 935		Community Colleges	198,000	135.99		Method: LOCKBOX
	Full Market Value:	198,000	Town Tax	198,000	247.18		Cash: \$0.00
			Town Chargeback	198,000	0.07		Check: \$1,926.11
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,926.11

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-67	7 Webster St			ACCT 00505	BILL	61	
Bozogan John W Jr	1 Family Res	49,100					Delinquent: No
Bozogan Irene J	Southwestern	264,500					Date Paid/Returned: 02/16/2017
7 Webster Ave	101-15-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,573.01
	Lot Dimensions 200.00 x 191.50		Medicaid	264,500	1,119.12		Notes: Processed as Paid
	East: 944611 North: 767073		County Tax	264,500	941.94		Collected At: LOCKBOX
	Deed Book: 2196 Page: 00163		Community Colleges	264,500	181.66		Method: LOCKBOX
	Full Market Value:	264,500	Town Tax	264,500	330.20		Cash: \$0.00
			Town Chargeback	264,500	0.09		Check: \$2,573.01
							Reference: MTBank 21
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,573.01
062201-368.18-1-68	3 Webster St			ACCT 00505	BILL	62	
Bailey David B	1 Family Res	55,800					Delinquent: No
575 Hunt Rd	Southwestern	168,500					Date Paid/Returned: 02/23/2017
Jamestown, NY 14701	101-15-1						Postmark Date:
							Amount Paid/Returned: \$2,028.54
	Acres: 1.11		Medicaid	168,500	712.93		Notes: Processed as Paid
	East: 944613 North: 767321		County Tax	168,500	600.07		Collected At: LOCKBOX
	Deed Book: 2490 Page: 317		Community Colleges	168,500	115.73		Method: LOCKBOX
	Full Market Value:	168,500	Town Tax	168,500	210.35		Cash: \$0.00
			Town Chargeback	168,500	0.06		Check: \$2,028.54
			Unpaid Sewer	0	389.40		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,028.54
062201-368.18-1-69	97 W Summit St			ACCT 00505	BILL	63	
Anderson John E	1 Family Res	58,600	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
Anderson Judith	Southwestern	256,000					Date Paid/Returned: 03/14/2017
97 W Summit St	101-14-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,488.24
	Lot Dimensions 237.20 x 266.50		Medicaid	250,000	1,057.77		Notes: Processed as Paid
	East: 944355 North: 767207		County Tax	250,000	890.31		Collected At: In-Person
	Deed Book: Page:		Community Colleges	250,000	171.70		Method:
	Full Market Value:	256,000	Town Tax	256,000	319.59		Cash: \$0.00
			Town Chargeback	256,000	0.08		Check: \$2,488.24
							Reference: 7440
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,439.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-70	10 Webster St			ACCT 00505	BILL	64	
Johnson Lauri A	1 Family Res	36,000					Delinquent: No
10 Webster St	Southwestern	125,000					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	101-14-3						Postmark Date:
							Amount Paid/Returned: \$4,317.88
	Lot Dimensions 100.00 x 150.00		Medicaid	125,000	528.88		Notes: Processed as Paid
	East: 944374 North: 767023		County Tax	125,000	445.15		Collected At: LOCKBOX
	Deed Book: 2719 Page: 292		Community Colleges	125,000	85.85		Method: LOCKBOX
	Full Market Value:	125,000	Town Tax	125,000	156.05		Cash: \$0.00
			Town Chargeback	125,000	0.04		Check: \$4,317.88
			School Relevy		2,712.51		Reference: MTBank 43
			Unpaid Sewer	0	389.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,317.88
062201-368.18-1-71	Stoneman Ave			ACCT 00505	BILL	65	
Meyer-Mertens Rebekka	Res vac land	18,000					Delinquent: No
Hogan Michael R	Southwestern	18,000					Date Paid/Returned: 02/27/2017
1 Stoneman Ave	101-14-19						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$176.85
	Lot Dimensions 100.00 x 150.00		Medicaid	18,000	76.16		Notes: Processed as Paid
	East: 944222 North: 767024		County Tax	18,000	64.10		Collected At: In-Person
	Deed Book: 2011 Page: 5762		Community Colleges	18,000	12.36		Method:
	Full Market Value:	18,000	Town Tax	18,000	22.47		Cash: \$0.00
			Town Chargeback	18,000	0.01		Check: \$176.85
							Reference: 1999
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$175.10
062201-368.18-1-72	1 Stoneman Ave			ACCT 00505	BILL	66	
Meyer-Mertens Rebekka	1 Family Res	38,200					Delinquent: No
Hogan Michael R	Southwestern	212,000					Date Paid/Returned: 02/27/2017
1 Stoneman Ave	101-14-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,082.92
	Lot Dimensions 112.50 x 170.20		Medicaid	212,000	896.99		Notes: Processed as Paid
	East: 944216 North: 767153		County Tax	212,000	754.98		Collected At: In-Person
	Deed Book: 2011 Page: 5762		Community Colleges	212,000	145.60		Method:
	Full Market Value:	212,000	Town Tax	212,000	264.66		Cash: \$0.00
			Town Chargeback	212,000	0.07		Check: \$2,082.92
							Reference: 1999
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,062.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062201-368.18-1-75	119 W Summit St	32,200	VET COM CS CO/SCHOOL	\$10,000.00	ACCT 00505	BILL	69	
Blears Nancy T Box 24-119 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 101-13-1	175,000						
	Lot Dimensions 99.90 x 127.00 East: 943857 North: 766962 Deed Book: 2286 Page: 916 Full Market Value:	175,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	165,000 165,000 165,000 175,000 175,000	698.13 587.60 113.32 218.47 0.06			Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,617.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,617.58 Reference: 517 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,617.58
062201-368.18-1-74	115 W Summit St	33,300	VET WAR CS CO/SCHOOL	\$6,000.00	ACCT 00505	BILL	68	
Mann Samuel T Mann Joyce 115 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 101-13-2	128,000						
	Lot Dimensions 100.00 x 133.80 East: 943952 North: 767012 Deed Book: 2013 Page: 5104 Full Market Value:	128,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	122,000 122,000 122,000 128,000 128,000	516.19 434.47 83.79 159.79 0.04			Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,194.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,194.28 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,194.28
062201-368.18-1-73	111 W Summit St	40,000	VET DIS CS CO/SCHOOL	\$14,100.00	ACCT 00505	BILL	67	
B&S Fulton Family Trust I 111 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 101-13-3	94,000	VET WAR CS CO/SCHOOL	\$6,000.00				
	Lot Dimensions 137.30 x 158.00 East: 944036 North: 767066 Deed Book: 2014 Page: 5912 Full Market Value:	94,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	73,900 73,900 73,900 94,000 94,000	312.68 263.17 50.76 117.35 0.03			Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$743.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$743.99 Reference: 1928 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$743.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-2-2	7 Sunset Ave			ACCT 00501	BILL	70	
Mueller Rudolph J	1 Family Res	106,000					Delinquent: No
Mueller Diane L	Southwestern	442,000					Date Paid/Returned: 02/03/2017
7 Sunset Ave	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	102-3-1						Amount Paid/Returned: \$4,299.70
	Lot Dimensions 88.10 x 120.00		Medicaid	442,000	1,870.13		Notes: Processed as Paid
	East: 945093 North: 768325		County Tax	442,000	1,574.06		Collected At: Mail
	Deed Book: 2277 Page: 719		Community Colleges	442,000	303.57		Method:
	Full Market Value:	442,000	Town Tax	442,000	551.79		Cash: \$0.00
			Town Chargeback	442,000	0.15		Check: \$4,299.70
							Reference: 4200
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,299.70
062201-368.18-2-3	5 Sunset Ave			ACCT 00501	BILL	71	
Bertrand Jeff	1 Family Res	84,000					Delinquent: No
5375 Shadyside Dr	Southwestern	329,900					Date Paid/Returned: 02/16/2017
Clarence, NY 14031	Inc Sunset Park Sewer Chg						Postmark Date:
	102-3-2						Amount Paid/Returned: \$3,209.21
	Lot Dimensions 70.00 x 140.00		Medicaid	329,900	1,395.83		Notes: Processed as Paid
	East: 945165 North: 768343		County Tax	329,900	1,174.85		Collected At: LOCKBOX
	Deed Book: 2015 Page: 1675		Community Colleges	329,900	226.58		Method: LOCKBOX
	Full Market Value:	329,900	Town Tax	329,900	411.84		Cash: \$0.00
			Town Chargeback	329,900	0.11		Check: \$3,209.21
							Reference: MTBank 23
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,209.21
062201-368.18-2-4	4 Winchester Rd			ACCT 00501	BILL	72	
Peterson Gregory L	1 Family Res	260,000	Phyim C COUNTY	\$43,000.00			Delinquent: No
Peterson Cynthia H	Southwestern	733,800					Date Paid/Returned: 02/16/2017
4 Winchester Rd	Inc 102-3-4.2						Postmark Date:
Lakewood, NY 14750	Inc Sunset Park Sewer Chg						Amount Paid/Returned: \$6,773.67
	102-3-3						Notes: Processed as Paid
	Lot Dimensions 260.00 x 130.00		Medicaid	690,800	2,922.82		Collected At: LOCKBOX
	East: 945271 North: 768345		County Tax	690,800	2,460.09		Method: LOCKBOX
	Deed Book: 2474 Page: 520		Community Colleges	690,800	474.45		Cash: \$0.00
	Full Market Value:	733,800	Town Tax	733,800	916.07		Check: \$6,773.67
			Town Chargeback	733,800	0.24		Reference: MTBank 9
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6,773.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-2-5	1 Winchester Rd			ACCT 00501	BILL	73	
Peterson Karen A	1 Family Res	342,000					Delinquent: No
1 Winchester Rd	Southwestern	574,000					Date Paid/Returned: 01/31/2017
Lakewood, NY 14750	102-4-1						Postmark Date:
							Amount Paid/Returned: \$5,583.77
	Lot Dimensions 171.00 x 221.00		Medicaid	574,000	2,428.63		Notes: Processed as Paid
	East: 945504 North: 768371		County Tax	574,000	2,044.14		Collected At: In-Person
	Deed Book: 2633 Page: 656		Community Colleges	574,000	394.23		Method:
	Full Market Value:	574,000	Town Tax	574,000	716.58		Cash: \$0.00
			Town Chargeback	574,000	0.19		Check: \$5,583.77
							Reference: 1654
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$5,583.77
062201-368.18-2-6	35 Lake St			ACCT 00501	BILL	74	
Sample Marlene K	1 Family Res	200,000					Delinquent: No
Sample Morgan Whitney	Southwestern	675,000					Date Paid/Returned: 02/23/2017
10446 Tanglewood Dr	102-4-2.2						Postmark Date:
Huntingdon, PA 16652							Amount Paid/Returned: \$6,566.27
	Lot Dimensions 100.00 x 238.00		Medicaid	675,000	2,855.97		Notes: Processed as Paid
	East: 945614 North: 768358		County Tax	675,000	2,403.82		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1400		Community Colleges	675,000	463.59		Method: LOCKBOX
	Full Market Value:	675,000	Town Tax	675,000	842.67		Cash: \$0.00
			Town Chargeback	675,000	0.22		Check: \$6,566.27
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6,566.27
062201-368.18-2-7	Shady Ln			ACCT 00501	BILL	75	
Witchey Ralph G Jr	Res vac land	76,900					Delinquent: No
Witchey Sharon L	Southwestern	76,900					Date Paid/Returned: 02/16/2017
144 Claremount Dr	102-4-2.1						Postmark Date:
Lower Burrell, PA 15068							Amount Paid/Returned: \$748.08
	Lot Dimensions 35.00 x 149.00		Medicaid	76,900	325.37		Notes: Processed as Paid
	East: 945679 North: 768349		County Tax	76,900	273.86		Collected At: LOCKBOX
	Deed Book: 2015 Page: 5019		Community Colleges	76,900	52.82		Method: LOCKBOX
	Full Market Value:	76,900	Town Tax	76,900	96.00		Cash: \$0.00
			Town Chargeback	76,900	0.03		Check: \$748.08
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$748.08

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 27
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-2-11	29 Lake St			ACCT 00501	BILL	79	
Johnson Martha K 29 W Lake St Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg Howard Park Allotment 102-6-1 Lot Dimensions 44.20 x 82.50 East: 945815 North: 768346 Deed Book: 2601 Page: 283 Full Market Value:	52,800 150,000 150,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	150,000 150,000 150,000 150,000 150,000 0	634.66 534.18 103.02 187.26 0.05 389.40		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,848.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,848.57 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,848.57
062201-368.18-2-12	25 Lake St			ACCT 00501	BILL	80	
Dittoe Patrick J Sr Dittoe Laurie S 25 Lake St Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg life use Sutherin/Howard 102-6-2 Lot Dimensions 50.60 x 165.90 East: 945859 North: 768286 Deed Book: 2508 Page: 94 Full Market Value:	61,200 315,000 315,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	315,000 315,000 315,000 315,000 315,000	1,332.79 1,121.78 216.34 393.24 0.10		Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$3,064.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,064.25 Reference: MTBank 66 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,064.25
062201-368.18-2-13	2 Vista Way			ACCT 00501	BILL	81	
Swanson Linda V 2 Vista Way Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg Howard Park Allotment 102-6-3.1 Lot Dimensions 95.00 x 167.00 East: 945928 North: 768253 Deed Book: 2035 Page: 00395 Full Market Value:	142,500 400,000 400,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	400,000 400,000 400,000 400,000 400,000	1,692.43 1,424.49 274.72 499.36 0.13		Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$3,891.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,891.13 Reference: 4103 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,891.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.18-2-14	34 W Terrace Ave			ACCT	00501	BILL	82
Evans William A III	1 Family Res	53,000					
Evans Kristen B	Southwestern	200,000					
34 W Terrace Ave	Inc Sunset Park Sewer Chg						
Lakewood, NY 14750	102-6-3.2						
	Lot Dimensions 95.00 x 86.00		Medicaid	200,000		846.21	
	East: 945926 North: 768102		County Tax	200,000		712.24	
	Deed Book: 2013 Page: 6618		Community Colleges	200,000		137.36	
	Full Market Value: 200,000	200,000	Town Tax	200,000		249.68	
			Town Chargeback	200,000		0.07	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,945.56
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,945.56
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,945.56
062201-368.18-2-15	44 W Terrace Ave			ACCT	00501	BILL	83
Shepherd David W	1 Family Res	57,900	VET COM CS CO/SCHOOL	\$10,000.00			
Shepherd Elizabeth	Southwestern	162,500					
44 W Terrace Ave	Inc Sunset Park Sewer Chg						
Lakewood, NY 14750	102-6-4						
	Lot Dimensions 89.50 x 112.00		Medicaid	152,500		645.24	
	East: 945836 North: 768128		County Tax	152,500		543.09	
	Deed Book: 1754 Page: 00284		Community Colleges	152,500		104.74	
	Full Market Value: 162,500	162,500	Town Tax	162,500		202.86	
			Town Chargeback	162,500		0.05	
							Delinquent: No
							Date Paid/Returned: 02/01/2017
							Postmark Date:
							Amount Paid/Returned: \$1,495.98
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,495.98
							Reference: 126
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,495.98
062201-368.18-2-16	50 W Terrace Ave			ACCT	00501	BILL	84
Phaneuf Eugene	1 Family Res	55,700	VET COM CS CO/SCHOOL	\$10,000.00			
Phaneuf Mary E	Southwestern	285,000	VET DIS CS CO/SCHOOL	\$20,000.00			
50 West Terrace Ave	Inc Sunset Park Sewer Chg						
Lakewood, NY 14750	102-5-3						
	Lot Dimensions 70.00 x 180.00		Medicaid	255,000		1,078.92	
	East: 945724 North: 768150		County Tax	255,000		908.11	
	Deed Book: 2468 Page: 336		Community Colleges	255,000		175.14	
	Full Market Value: 285,000	285,000	Town Tax	285,000		355.79	
			Town Chargeback	285,000		0.09	
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$2,518.05
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,518.05
							Reference: 4805
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,518.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-2-17	52 W Terrace Ave			ACCT 00501	BILL	85	
Churchill Charles D PO Box 341 Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-5-4	29,300 125,000					Delinquent: No Date Paid/Returned: 02/17/2017 Postmark Date: Amount Paid/Returned: \$3,703.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,703.56 Reference: 1381 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,666.89
	Lot Dimensions 50.00 x 90.00 East: 945661 North: 768105 Deed Book: 2014 Page: 6894 Full Market Value:	125,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	125,000 125,000 125,000 125,000 125,000 0	528.88 445.15 85.85 156.05 0.04 2,061.52 389.40		
062201-368.18-2-18	Shady Ln			ACCT 00501	BILL	86	
Sample Marlene K Sample George R III 10446 Tanglewood Dr Huntingdon, PA 16652	Vac w/imprv Southwestern 102-5-2	10,900 28,900					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$281.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$281.14 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$281.14
	Lot Dimensions 75.00 x 90.00 East: 945649 North: 768194 Deed Book: 2013 Page: 1400 Full Market Value:	28,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback	28,900 28,900 28,900 28,900 28,900	122.28 102.92 19.85 36.08 0.01		
062201-368.18-2-19	56 W Terrace Ave			ACCT 00501	BILL	87	
Sivak Jason M Sivak Trish A 56 W Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern -nc Sunset Park Sewer Chg 102-5-5	48,000 153,600					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,494.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,494.18 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,494.18
	Lot Dimensions 82.00 x 90.00 East: 945595 North: 768106 Deed Book: 2011 Page: 2932 Full Market Value:	153,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback	153,600 153,600 153,600 153,600 153,600	649.89 547.00 105.49 191.75 0.05		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-2-20	7 Winchester Rd			ACCT 00501	BILL	88	
Conley Peter B	1 Family Res	71,000					Delinquent: No
Conley Jill M	Southwestern	264,000					Date Paid/Returned: 02/23/2017
7 Winchester Rd	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	102-5-1						Amount Paid/Returned: \$2,568.15
	Lot Dimensions 90.00 x 172.50		Medicaid	264,000	1,117.00		Notes: Processed as Paid
	East: 945527 North: 768196		County Tax	264,000	940.16		Collected At: LOCKBOX
	Deed Book: 1923 Page: 00393		Community Colleges	264,000	181.32		Method: LOCKBOX
	Full Market Value: 264,000	264,000	Town Tax	264,000	329.58		Cash: \$0.00
			Town Chargeback	264,000	0.09		Check: \$2,568.15
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,568.15
062201-368.18-2-21	62 W Terrace Ave			ACCT 00501	BILL	89	
Wellman Elizabeth B	1 Family Res	59,400					Delinquent: No
21 Ames Ave	Southwestern	160,000					Date Paid/Returned: 02/23/2017
PO Box 338	Inc Sunset Park Sewer Chg						Postmark Date:
Chautauqua, NY 14722	102-5-6						Amount Paid/Returned: \$1,653.80
	Lot Dimensions 90.00 x 115.50		Medicaid	160,000	676.97		Notes: Processed as Paid
	East: 945498 North: 768107		County Tax	160,000	569.80		Collected At: LOCKBOX
	Deed Book: 2013 Page: 5113		Community Colleges	160,000	109.89		Method: LOCKBOX
	Full Market Value: 160,000	160,000	Town Tax	160,000	199.74		Cash: \$0.00
			Town Chargeback	160,000	0.05		Check: \$1,653.80
			Unpaid Sewer	0	97.35		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,653.80
062201-368.18-2-23	112 W Terrace Ave			ACCT 00501	BILL	90	
Stein David T	1 Family Res	105,100					Delinquent: No
Stein Melanie E	Southwestern	250,000					Date Paid/Returned: 01/26/2017
112 W Terrace Ave	Inc 102-3-5						Postmark Date:
Lakewood, NY 14750	Inc Sunset Park Sewer Chg						Amount Paid/Returned: \$2,821.36
	102-3-4.1						Notes: Processed as Paid
	Lot Dimensions 210.00 x 148.00		Medicaid	250,000	1,057.77		Collected At: In-Person
	East: 945276 North: 768182		County Tax	250,000	890.31		Method:
	Deed Book: 2716 Page: 6		Community Colleges	250,000	171.70		Cash: \$0.00
Bank: 0236	Full Market Value: 250,000	250,000	Town Tax	250,000	312.10		Check: \$2,821.36
			Town Chargeback	250,000	0.08		Reference: 1620
			Unpaid Sewer	0	389.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,821.36

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-2-25	5 Hawthorne St			ACCT 00501	BILL	91	
Mignogna Gary	1 Family Res	48,700					Delinquent: No
Jenkins Myra	Southwestern	200,000					Date Paid/Returned: 02/16/2017
109 Pine Rd	Inc Sunset Park Sewer Chg						Postmark Date:
Sewlickley, PA 15143	102-3-8						Amount Paid/Returned: \$1,945.56
	Lot Dimensions 60.00 x 140.00		Medicaid	200,000	846.21		Notes: Processed as Paid
	East: 945147 North: 768218		County Tax	200,000	712.24		Collected At: LOCKBOX
	Deed Book: 2688 Page: 67		Community Colleges	200,000	137.36		Method: LOCKBOX
	Full Market Value: 200,000		Town Tax	200,000	249.68		Cash: \$0.00
			Town Chargeback	200,000	0.07		Check: \$1,945.56
							Reference: MTBank 35
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,945.56
062201-368.18-2-26	Terrace Ave			ACCT 00501	BILL	92	
Kelly Kirk P	Res vac land	11,700					Delinquent: No
Kelly Brooke K	Southwestern	11,700					Date Paid/Returned: 02/02/2017
116 W Terrace Ave	102-3-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$113.82
	Lot Dimensions 65.00 x 124.00		Medicaid	11,700	49.50		Notes: Processed as Paid
	East: 945179 North: 768123		County Tax	11,700	41.67		Collected At: In-Person
	Deed Book: 2422 Page: 418		Community Colleges	11,700	8.04		Method:
	Full Market Value: 11,700		Town Tax	11,700	14.61		Cash: \$0.00
							Check: \$113.82
							Reference: 3160
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$113.82
062201-368.18-2-27	116 W Terrace Ave			ACCT 00501	BILL	93	
Kelly Kirk P	1 Family Res	57,800					Delinquent: No
Kelly Brooke K	Southwestern	236,000					Date Paid/Returned: 02/02/2017
116 W Terrace Ave	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	102-3-7						Amount Paid/Returned: \$2,295.77
	Lot Dimensions 82.00 x 130.00		Medicaid	236,000	998.53		Notes: Processed as Paid
	East: 945116 North: 768116		County Tax	236,000	840.45		Collected At: In-Person
	Deed Book: 2422 Page: 418		Community Colleges	236,000	162.09		Method:
	Full Market Value: 236,000		Town Tax	236,000	294.62		Cash: \$0.00
			Town Chargeback	236,000	0.08		Check: \$2,295.77
							Reference: 3160
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,295.77

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-2-28	6 Hawthorne St			ACCT 00501	BILL	94	
Turner Richard E III	1 Family Res	115,500					Delinquent: No
Turner Heather H	Southwestern	380,000					Date Paid/Returned: 02/23/2017
45 E Summit St	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	102-2-3						Amount Paid/Returned: \$3,696.58
	Lot Dimensions 96.00 x 160.00		Medicaid	380,000	1,607.81		Notes: Processed as Paid
	East: 945005 North: 768232		County Tax	380,000	1,353.26		Collected At: LOCKBOX
	Deed Book: 2015 Page: 6728		Community Colleges	380,000	260.99		Method: LOCKBOX
	Full Market Value:	380,000	Town Tax	380,000	474.39		Cash: \$0.00
			Town Chargeback	380,000	0.13		Check: \$3,696.58
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,696.58
062201-368.18-2-29	11 Sunset Ave			ACCT 00501	BILL	95	
Bargar Joint Revocable Trust D	1 Family Res	102,000					Delinquent: No
Bargar Joint Revocable Trust K	Southwestern	432,000					Date Paid/Returned: 01/23/2017
11 Sunset Ave	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	102-2-2						Amount Paid/Returned: \$4,202.42
	Lot Dimensions 85.20 x 220.00		Medicaid	432,000	1,827.82		Notes: Processed as Paid
	East: 944954 North: 768173		County Tax	432,000	1,538.45		Collected At: In-Person
	Deed Book: 1944 Page: 00562		Community Colleges	432,000	296.70		Method:
	Full Market Value:	432,000	Town Tax	432,000	539.31		Cash: \$0.00
			Town Chargeback	432,000	0.14		Check: \$4,202.42
							Reference: 1178
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,202.42
062201-368.18-2-30	15 Sunset Ave			ACCT 00501	BILL	96	
Smith Allen Jackson Jr	1 Family Res	108,000					Delinquent: No
Birrittieri Cara	Southwestern	375,000					Date Paid/Returned: 02/14/2017
15 Sunset Ave	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	102-2-1						Amount Paid/Returned: \$3,684.41
	Lot Dimensions 90.00 x 240.00		Medicaid	375,000	1,586.65		Notes: Processed as Paid
	East: 944870 North: 768143		County Tax	375,000	1,335.46		Collected At: In-Person
	Deed Book: 2012 Page: 2161		Community Colleges	375,000	257.55		Method:
	Full Market Value:	375,000	Town Tax	375,000	468.15		Cash: \$0.00
			Town Chargeback	375,000	0.12		Check: \$3,684.41
							Reference: 2252
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,647.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-3-1	121 W Terrace Ave			ACCT 00501	BILL	97	
Arnal Frank Arnal Cynthia J 121 W Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-12-1	72,800 289,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,811.35 Notes: Processed as Paid
	Lot Dimensions 154.00 x 112.00 East: 945057 North: 767918 Deed Book: 2312 Page: 165 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	289,000 289,000 289,000 289,000 289,000	1,222.78 1,029.19 198.49 360.79 0.10		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,811.35 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,811.35
062201-368.18-3-2	119 W Terrace Ave			ACCT 00501	BILL	98	
Smith Allen Jackson Helen Mae Smith 119 Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg life use Helen Mae Smith 102-12-2	66,700 134,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$1,230.91 Notes: Processed as Paid
	Lot Dimensions 130.00 x 126.00 East: 945179 North: 767951 Deed Book: 2016 Page: 1660 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	124,000 124,000 124,000 134,000 134,000	524.65 441.59 85.16 167.28 0.04		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,230.91 Reference: 953 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,218.72
062201-368.18-3-3	115 W Terrace Ave			ACCT 00501	BILL	99	
Rowan John D Rowan Andrea L Attn: Anderson Duane F & Maria 115 W Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg Life Estate: D&m Anderson 102-12-3	59,700 148,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,439.72 Notes: Processed as Paid
	Lot Dimensions 95.00 x 110.00 East: 945281 North: 767941 Deed Book: 2461 Page: 138 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	148,000 148,000 148,000 148,000 148,000	626.20 527.06 101.65 184.76 0.05		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,439.72 Reference: 2623 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,439.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.18-3-4	Winchester Rd			ACCT 00501	BILL	100
Colburn Christopher J 30 Winchester Rd Lakewood, NY 14750	Res vac land Southwestern 102-12-4	9,000 9,000				
Bank: 0236	Lot Dimensions 48.80 x 105.00 East: 945275 North: 767852 Deed Book: 2015 Page: 1387 Full Market Value:	9,000	Medicaid County Tax Community Colleges Town Tax	9,000 9,000 9,000 9,000	38.08 32.05 6.18 11.24	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$87.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$87.55 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$87.55						
062201-368.18-3-5	19 Winchester Rd			ACCT 00501	BILL	101
Ventures Trust 2013-I-H-R 7500 Old Georgetown Rd Ste 130 Bethesda, MD 20814	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-13-10	79,900 305,000				
	Lot Dimensions 150.00 x 117.50 East: 945477 North: 767843 Deed Book: 2409 Page: 78 Full Market Value:	305,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	305,000 305,000 305,000 305,000 305,000 0	1,290.48 1,086.17 209.48 380.76 0.10 106.20	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,073.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,073.19 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,073.19						
062201-368.18-3-6	65 W Terrace Ave			ACCT 00501	BILL	102
Bakewell Tammy 65 W Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-13-1	76,700 138,000				
	Lot Dimensions 154.00 x 113.00 East: 945519 North: 767948 Deed Book: 2600 Page: 989 Full Market Value:	138,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	138,000 138,000 138,000 138,000 138,000	583.89 491.45 94.78 172.28 0.05	
Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,342.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,342.45 Reference: 81741 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,342.45						

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 35
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-368.18-3-7	2 Waldemere Way			ACCT 00501	BILL	103
Solomonson Beatrice Ann Attn: Mathilda Solomonson 2 Waldemere Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg Life Use Mathilda 102-13-2 Lot Dimensions 50.00 x 110.00 East: 945592 North: 767899 Deed Book: 2443 Page: 579 Full Market Value:	38,700 80,000 80,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	80,000 80,000 80,000 80,000 80,000	338.49 284.90 54.94 99.87 0.03	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$778.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$778.23 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$778.23</p>						
062201-368.18-3-8	51 W Terrace Ave			ACCT 00501	BILL	104
Hemink Jack E Bull David 51 W Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-15-1 Lot Dimensions 100.00 x 110.00 East: 945727 North: 767960 Deed Book: 2470 Page: 400 Full Market Value:	56,400 156,000 156,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	156,000 156,000 156,000 156,000 156,000	660.05 555.55 107.14 194.75 0.05	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,517.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,517.54 Reference: 2113 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,517.54</p>						
062201-368.18-3-9	47 W Terrace Ave			ACCT 00501	BILL	105
Karen & John Sowa PO Box 226 Lakewood, NY 14750	1 Family Res Southwestern Inc 102-15-3 Inc Sunset Park Sewer Chg 102-15-2 Lot Dimensions 100.00 x 100.00 East: 945799 North: 767959 Deed Book: 2082 Page: 00094 Full Market Value:	57,000 172,000 172,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy	172,000 172,000 172,000 172,000 172,000 3,732.43 1,511.24	727.74 612.53 118.13 214.72 0.06 3,732.43 1,511.24	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$6,986.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$6,986.02 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,916.85</p>						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.18-3-11	37 W Terrace Ave			ACCT 00510	BILL	106
Idzik Patricia A 37 W Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 102-15-4	11,200 165,000				
	Lot Dimensions 95.00 x 135.00 East: 945923 North: 767942 Deed Book: 2408 Page: 838 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	165,000 165,000 165,000 165,000 165,000	698.13 587.60 113.32 205.98 0.05	
						Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,605.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,605.08 Reference: 337 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,605.08
062201-368.18-3-12	Vista Way			ACCT 00510	BILL	107
McGowan Christian 17 Walnut St Lakewood, NY 14750	Res vac land Southwestern 102-15-5	5,800 5,800				
	Lot Dimensions 45.00 x 95.00 East: 945923 North: 767850 Deed Book: 2547 Page: 842 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,800 5,800 5,800 5,800	24.54 20.66 3.98 7.24	
						Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$56.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$56.42 Reference: 2880 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$56.42
062201-368.18-3-13	12 Vista Way			ACCT 00510	BILL	108
McGowan Christian 17 Walnut St Lakewood, NY 14750	2 Family Res Southwestern life use Phyllis J Clauso 102-15-6	5,000 186,500				
	Lot Dimensions 45.00 x 95.00 East: 945923 North: 767805 Deed Book: 2547 Page: 842 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	186,500 186,500 186,500 186,500 186,500	789.09 664.17 128.09 232.83 0.06	
						Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,814.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,814.24 Reference: 2880 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,814.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-3-14	Vista Way			ACCT 00510	BILL	109	
McGowan Christian 17 Walnut St Lakewood, NY 14750	Res vac land Southwestern 102-15-7	5,800 5,800					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$56.42 Notes: Processed as Paid
	Lot Dimensions 45.00 x 95.00 East: 945923 North: 767760 Deed Book: 2547 Page: 842 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,800 5,800 5,800 5,800	24.54 20.66 3.98 7.24		Collected At: In-Person Method: Cash: \$0.00 Check: \$56.42 Reference: 2880 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$56.42
062201-368.18-3-15	22 Vista Way			ACCT 00510	BILL	110	
Frantz Donald 22 Vista Way Lakewood, NY 14750	1 Family Res Southwestern 102-15-8	5,000 134,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,692.91 Notes: Processed as Paid
Bank: 7997	Lot Dimensions 45.00 x 95.00 East: 945922 North: 767715 Deed Book: 2435 Page: 945 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	134,000 134,000 134,000 134,000 134,000 0	566.96 477.20 92.03 167.28 0.04 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,692.91 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,692.91
062201-368.18-3-16	Vista Way			ACCT 00510	BILL	111	
Frantz Donald 22 Vista Way Lakewood, NY 14750	Vac w/imprv Southwestern 102-15-9	5,100 16,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$155.65 Notes: Processed as Paid
Bank: 7997	Lot Dimensions 45.00 x 97.00 East: 945918 North: 767670 Deed Book: 2435 Page: 945 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	16,000 16,000 16,000 16,000 16,000	67.70 56.98 10.99 19.97 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$155.65 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$155.65

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-3-17	Vista Way			ACCT 00510	BILL	112	
Yates Martha E 32 Vista Way Lakewood, NY 14750	Res vac land Southwestern 102-15-10	5,800 5,800					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$56.42 Notes: Processed as Paid
	Lot Dimensions 45.00 x 95.00 East: 945920 North: 767625 Deed Book: 2692 Page: 535 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,800 5,800 5,800 5,800	24.54 20.66 3.98 7.24		Collected At: In-Person Method: Cash: \$0.00 Check: \$56.42 Reference: 1137 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$56.42
062201-368.18-3-18	32 Vista Way			ACCT 00510	BILL	113	
Yates Martha E 32 Vista Way Lakewood, NY 14750	1 Family Res Southwestern 102-15-11	9,000 96,500					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$938.74 Notes: Processed as Paid
	Lot Dimensions 90.00 x 105.00 East: 945919 North: 767558 Deed Book: 2692 Page: 535 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	96,500 96,500 96,500 96,500 96,500	408.30 343.66 66.28 120.47 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$938.74 Reference: 1137 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$938.74
062201-368.18-3-19	Vista Way			ACCT 00510	BILL	114	
Yates Martha E 32 Vista Way Lakewood, NY 14750	Res vac land Southwestern 102-15-12	5,800 5,800					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$56.42 Notes: Processed as Paid
	Lot Dimensions 45.00 x 95.00 East: 945919 North: 767490 Deed Book: 2692 Page: 535 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,800 5,800 5,800 5,800	24.54 20.66 3.98 7.24		Collected At: In-Person Method: Cash: \$0.00 Check: \$56.42 Reference: 1137 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$56.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-3-20	Vista Way			ACCT 00510	BILL	115	
Yates Martha E 32 Vista Way Lakewood, NY 14750	Res vac land Southwestern 102-15-13	5,800 5,800					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$56.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$56.42 Reference: 1137 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$56.42
	Lot Dimensions 45.00 x 95.00 East: 945919 North: 767445 Deed Book: 2692 Page: 535 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,800 5,800 5,800 5,800		24.54 20.66 3.98 7.24	
062201-368.18-3-22	40 Vista Way			ACCT 00510	BILL	116	
Klice Megan N Klice David J 51 Hazeltine Way Jamestown, NY 14701	1 Family Res Southwestern life use Mary Ellen Windo 102-15-15	13,200 149,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$5,072.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,072.16 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,072.16
	Lot Dimensions 180.00 x 95.00 East: 945918 North: 767355 Deed Book: 2013 Page: 1976 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	149,000 149,000 149,000 149,000 149,000 0		630.43 530.62 102.33 186.01 0.05 3,233.32 389.40	
062201-368.18-3-24	31 W Summit St			ACCT 00510	BILL	117	
Ruby David L Ruby Sharoy N 31 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 102-30-3	11,200 91,500					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$890.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$890.09 Reference: 1847 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$890.09
Bank: 0236	Acres: 0.37 East: 945960 North: 767070 Deed Book: 2424 Page: 835 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	91,500 91,500 91,500 91,500 91,500		387.14 325.85 62.84 114.23 0.03	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.18-3-25	33 W Summit St			ACCT 00510	BILL	118
Moore Geoffrey A Moore Sandra J 1271 Parkside Dr Vero Beach, FL 32966	3 Family Res Southwestern 102-30-2	9,700 112,500				
	Lot Dimensions 74.20 x 155.00 East: 945898 North: 767108 Deed Book: 2291 Page: 941 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	112,500 112,500 112,500 112,500 112,500	476.00 400.64 77.27 140.44 0.04	
						Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,094.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,094.39 Reference: 847 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,094.39
062201-368.18-3-26	26 W Third St			ACCT 00510	BILL	119
Denk Billie Lou 200 South Banana River BlvdApt Cocoa Beach, FL 32931	1 Family Res Southwestern Includes 102-30-32 land contract to Mullard 102-30-31	13,500 86,500				
	Lot Dimensions 149.20 x 110.00 East: 945899 North: 766994 Deed Book: 2617 Page: 794 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	86,500 86,500 86,500 86,500 86,500	365.99 308.05 59.41 107.99 0.03	
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,718.53
062201-368.18-3-28	103 Waldemere Way			ACCT 00510	BILL	120
Church Walter L Allison Diane J 103 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern 102-30-33	10,400 137,500				
	Lot Dimensions 109.00 x 95.00 East: 945737 North: 767017 Deed Book: 2692 Page: 578 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	137,500 137,500 137,500 137,500 137,500	581.77 489.67 94.44 171.65 0.05	
						Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,337.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,337.58 Reference: 6064 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,337.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.18-3-29	101 Waldemere Way			ACCT 00510	BILL	121
Hedin Paul Jeffrey A Hedin Neil E Attn: C/O Mary Hedin 101 Waldemere Way Lakewood, NY 14750	2 Family Res Southwestern 102-30-1.2	10,200 146,000				
	Lot Dimensions 77.20 x 121.50 East: 945743 North: 767141 Deed Book: 2442 Page: 246 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	146,000 146,000 146,000 146,000 146,000	617.74 519.94 100.27 182.27 0.05	
						Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,420.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,420.27 Reference: 8086 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,420.27
062201-368.18-3-30	Waldemere Way			ACCT 00510	BILL	122
Hedin Neil E Hedin Paul Jeffrey A Mary Hedin 101 Waldemere Way Lakewood, NY 14750	Res vac land Southwestern 102-30-1.1	5,300 5,300				
	Lot Dimensions 75.70 x 115.00 East: 945824 North: 767136 Deed Book: 2442 Page: 246 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,300 5,300 5,300 5,300	22.42 18.87 3.64 6.62	
						Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$51.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$51.55 Reference: 8086 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51.55
062201-368.18-3-31	Summit St			ACCT 00501	BILL	123
Peterson Charles M Peterson Julianne 27 Waldemere Way Lakewood, NY 14750	Res vac land Southwestern 102-15-17	11,500 11,500				
	Lot Dimensions 58.00 x 137.00 East: 945812 North: 767277 Deed Book: 1978 Page: 00057 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	11,500 11,500 11,500 11,500	48.66 40.95 7.90 14.36	
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$111.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$111.87 Reference: 4287 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$111.87

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.18-3-32	27 Waldemere Way			ACCT 00501	BILL	124
Peterson Charles M Peterson Julianne 27 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-15-18	68,000 197,500				
	Lot Dimensions 100.00 x 135.00 East: 945803 North: 767358 Deed Book: 1978 Page: 00057 Full Market Value:	197,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	197,500 197,500 197,500 197,500 197,500 0	835.64 703.34 135.64 246.56 0.07 389.40	
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,310.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,310.65 Reference: 4274 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,310.65
062201-368.18-3-33	25 Waldemere Way			ACCT 00501	BILL	125
Slater Jeffrey 25 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-15-19	34,200 65,000				
	Lot Dimensions 50.00 x 123.00 East: 945805 North: 767433 Deed Book: 2013 Page: 3292 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 81.15 0.02	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$632.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$632.31 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$632.31
062201-368.18-3-34	23 Waldemere Way			ACCT 00501	BILL	126
Greene Sandra E 23 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-15-20	34,200 129,000				
	Lot Dimensions 50.00 x 123.00 East: 945806 North: 767484 Deed Book: 2012 Page: 2712 Full Market Value:	129,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	129,000 129,000 129,000 129,000 129,000	545.81 459.40 88.60 161.04 0.04	
						Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,254.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,254.89 Reference: 864 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,254.89

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 43
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.18-3-35	21 Waldemere Way			ACCT 00501	BILL	127
Jackson Gregory R Jackson Daile M 21 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-15-21	61,000 205,000				
Bank: 0236	Lot Dimensions 100.00 x 109.20 East: 945807 North: 767559 Deed Book: 2014 Page: 3538 Full Market Value:	205,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	205,000 205,000 205,000 205,000 205,000	867.37 730.05 140.80 255.92 0.07	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,994.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,994.21 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,994.21						
062201-368.18-3-36	Waldmere Way			ACCT 00501	BILL	128
Jackson Gregory R Jackson Daile M 21 Waldemere Way Lakewood, NY 14750	Res vac land Southwestern 102-15-22	9,700 9,700				
	Lot Dimensions 50.00 x 112.30 East: 945808 North: 767634 Deed Book: 2012 Page: 5006 Full Market Value:	9,700	Medicaid County Tax Community Colleges Town Tax	9,700 9,700 9,700 9,700	41.04 34.54 6.66 12.11	
Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$94.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$94.35 Reference: 479 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$94.35						
062201-368.18-3-37	Waldemere Way			ACCT 00501	BILL	129
Jackson Gregory R Jackson Daile M 21 Waldemere Way Lakewood, NY 14750	Res vac land Southwestern 102-15-23	9,900 9,900				
	Lot Dimensions 50.00 x 117.00 East: 945811 North: 767684 Deed Book: 2012 Page: 5006 Full Market Value:	9,900	Medicaid County Tax Community Colleges Town Tax	9,900 9,900 9,900 9,900	41.89 35.26 6.80 12.36	
Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$96.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$96.31 Reference: 479 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$96.31						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-3-38	Waldmere Way			ACCT 00501	BILL	130	
Jackson Gregory R	Res vac land	10,100					Delinquent: No
Jackson Daile M	Southwestern	10,100					Date Paid/Returned: 02/06/2017
21 Waldemere Way	102-15-24						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$98.25
	Lot Dimensions 50.00 x 123.00		Medicaid	10,100	42.73		Notes: Processed as Paid
	East: 945810 North: 767733		County Tax	10,100	35.97		Collected At: In-Person
	Deed Book: 2012 Page: 5006		Community Colleges	10,100	6.94		Method:
	Full Market Value: 10,100		Town Tax	10,100	12.61		Cash: \$0.00
							Check: \$98.25
							Reference: 479
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$98.25
062201-368.18-3-39	13 Waldemere Way			ACCT 00501	BILL	131	
Jones Keith R	1 Family Res	53,200					Delinquent: No
13 Waldemere Way	Southwestern	112,000					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	Inc Sunset Park Sewer Chg						Postmark Date:
	102-15-25						Amount Paid/Returned: \$1,178.02
	Lot Dimensions 75.00 x 130.00		Medicaid	112,000	473.88		Notes: Processed as Paid
	East: 945807 North: 767796		County Tax	112,000	398.86		Collected At: LOCKBOX
	Deed Book: 2015 Page: 4648		Community Colleges	112,000	76.92		Method: LOCKBOX
Bank: 7997	Full Market Value: 112,000		Town Tax	112,000	139.82		Cash: \$0.00
			Town Chargeback	112,000	0.04		Check: \$1,178.02
			Unpaid Sewer	0	88.50		Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,178.02
062201-368.18-3-40	11 Waldemere Way			ACCT 00501	BILL	132	
Wilson Mark G	1 Family Res	56,800					Delinquent: No
Wilson Melissa	Southwestern	168,000					Date Paid/Returned: 02/23/2017
11 Waldemere Way	Inc 102-15-27						Postmark Date:
Lakewood, NY 14750	Inc Sunset Park Sewer Chg						Amount Paid/Returned: \$1,634.27
	102-15-26						Notes: Processed as Paid
	Lot Dimensions 75.00 x 156.00		Medicaid	168,000	710.82		Collected At: LOCKBOX
	East: 945800 North: 767846		County Tax	168,000	598.28		Method: LOCKBOX
	Deed Book: 2567 Page: 526		Community Colleges	168,000	115.38		Cash: \$0.00
Bank: 8000	Full Market Value: 168,000		Town Tax	168,000	209.73		Check: \$1,634.27
			Town Chargeback	168,000	0.06		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,634.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-368.18-3-42	16 Waldemere Way			ACCT 00501	BILL	133
Lohnes Shawn S	1 Family Res	70,600				
Lohnes Judy A	Southwestern	237,000				
16 Waldemere Way	Inc 102-13-4					
Lakewood, NY 14750	Inc Sunset Park Sewer Chg 102-13-3					
	Lot Dimensions 107.50 x 135.50		Medicaid	237,000	1,002.76	
	East: 945609 North: 767856		County Tax	237,000	844.01	
	Deed Book: 2649 Page: 559		Community Colleges	237,000	162.77	
	Full Market Value:	237,000	Town Tax	237,000	295.87	
			Town Chargeback	237,000	0.08	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,305.49
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,305.49
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,305.49
062201-368.18-3-44	18 Waldemere Way			ACCT 00501	BILL	134
Mincarelli Mark D	1 Family Res	61,000				
Mincarelli Barbara A	Southwestern	174,500				
18 Waldemere Way	Inc Sunset Park Sewer Chg					
Lakewood, NY 14750	102-13-5					
	Lot Dimensions 100.00 x 109.30		Medicaid	174,500	738.32	
	East: 945625 North: 767748		County Tax	174,500	621.43	
	Deed Book: 2588 Page: 127		Community Colleges	174,500	119.85	
	Full Market Value:	174,500	Town Tax	174,500	217.84	
			Town Chargeback	174,500	0.06	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,697.50
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,697.50
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,697.50
062201-368.18-3-45	Waldemere			ACCT 00501	BILL	135
Mincarelli Mark D	Res vac land	6,600				
Mincarelli Barbara A	Southwestern	6,600				
18 Waldemere Way	102-13-6					
Lakewood, NY 14750						
	Lot Dimensions 37.00 x 97.00		Medicaid	6,600	27.93	
	East: 945641 North: 767684		County Tax	6,600	23.50	
	Deed Book: 2588 Page: 127		Community Colleges	6,600	4.53	
	Full Market Value:	6,600	Town Tax	6,600	8.24	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$64.20
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$64.20
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$64.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.18-3-46	22 Waldemere Way			ACCT	00501	BILL	136
Anderson Charles A Anderson Kathleen 22 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-13-7	61,300 140,500	VET WAR CS CO/SCHOOL	\$6,000.00			
	Lot Dimensions 100.00 x 110.00 East: 945636 North: 767619 Deed Book: 2007 Page: 00240 Full Market Value:	140,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	134,500 134,500 134,500 140,500 140,500		569.08 478.98 92.38 175.40 0.05	
							Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$1,315.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,315.89 Reference: 2471 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,315.89
062201-368.18-3-50	40 W Summit St			ACCT	00501	BILL	137
Bova Michelle 40 W Summit St Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-14-5.1	73,000 79,000					
	Lot Dimensions 190.00 x 75.00 East: 945609 North: 767344 Deed Book: 2702 Page: 130 Full Market Value:	79,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	79,000 79,000 79,000 79,000 79,000 0		334.25 281.34 54.26 98.62 0.03 8.85	
							Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$777.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$777.35 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$777.35
062201-368.18-3-52	41 W Summit St			ACCT	00510	BILL	138
Swanson Sandra L 41 W Summit St Lakewood, NY 14750	1 Family Res Southwestern Land Contract to D.&S. Sw 102-29-3	32,400 120,000					
	Lot Dimensions 80.00 x 150.00 East: 945609 North: 767152 Deed Book: 2702 Page: 18 Full Market Value:	120,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	120,000 120,000 120,000 120,000 120,000 0		507.73 427.35 82.42 149.81 0.04 97.35	
							Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,264.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,264.70 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,264.70

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 47
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-3-53	45 W Summit St			ACCT 00510	BILL	139	
Bertges Thomas D	1 Family Res	40,500					Delinquent: No
Bertges Patricia R	Southwestern	187,500					Date Paid/Returned: 02/16/2017
45 W Summit	102-29-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,823.97
	Lot Dimensions 150.00 x 150.00		Medicaid	187,500	793.33		Notes: Processed as Paid
	East: 945497 North: 767166		County Tax	187,500	667.73		Collected At: LOCKBOX
	Deed Book: 2461 Page: 635		Community Colleges	187,500	128.78		Method: LOCKBOX
Bank: 0236	Full Market Value:	187,500	Town Tax	187,500	234.07		Cash: \$0.00
			Town Chargeback	187,500	0.06		Check: \$1,823.97
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,823.97
062201-368.18-3-54	101 Winchester Rd			ACCT 00510	BILL	140	
Mckee Darrell D	1 Family Res	15,200					Delinquent: No
Mckee Eliane	Southwestern	177,000					Date Paid/Returned: 01/12/2017
101 Winchester Rd	102-29-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,721.83
	Lot Dimensions 158.00 x 80.00		Medicaid	177,000	748.90		Notes: Processed as Paid
	East: 945404 North: 767179		County Tax	177,000	630.34		Collected At: In-Person
	Deed Book: 2252 Page: 62		Community Colleges	177,000	121.56		Method:
	Full Market Value:	177,000	Town Tax	177,000	220.97		Cash: \$0.00
			Town Chargeback	177,000	0.06		Check: \$1,721.83
							Reference: 6137
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,721.83
062201-368.18-3-55	42 W Summit St			ACCT 00501	BILL	141	
Babcock James G A	1 Family Res	71,600					Delinquent: No
Babcock Sherra H	Southwestern	139,000					Date Paid/Returned: 02/16/2017
42 W Summit Ave	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	Inc 102-14-5.2						Amount Paid/Returned: \$1,352.18
	102-14-6.1						Notes: Processed as Paid
	Lot Dimensions 101.40 x 150.00		Medicaid	139,000	588.12		Collected At: LOCKBOX
	East: 945510 North: 767368		County Tax	139,000	495.01		Method: LOCKBOX
	Deed Book: 2668 Page: 591		Community Colleges	139,000	95.47		Cash: \$0.00
Bank: 0236	Full Market Value:	139,000	Town Tax	139,000	173.53		Check: \$1,352.18
			Town Chargeback	139,000	0.05		Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,352.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.18-3-56	35 Winchester Rd			ACCT 00501	BILL	142
Dubois Robert	1 Family Res	109,400				
Dubois Kelly	Southwestern	254,700				
35 Winchester Rd	Inc Sunset Park Sewer Chg					
Lakewood, NY 14750	102-14-6.2.1					
	Lot Dimensions 234.00 x 150.00		Medicaid	254,700	1,077.65	
	East: 945432 North: 767418		County Tax	254,700	907.04	
	Deed Book: 2677 Page: 283		Community Colleges	254,700	174.93	
	Full Market Value: 254,700	254,700	Town Tax	254,700	317.97	
			Town Chargeback	254,700	0.08	
			Unpaid Sewer	0	97.35	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,575.02
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,575.02
						Reference: MTBank 5
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,575.02
062201-368.18-3-57	Winchester Rd			ACCT 00501	BILL	143
Dubois Robert	Res vac land	1,300				
Dubois Kelly	Southwestern	1,300				
35 Winchester Rd	102-14-6.2.2					
Lakewood, NY 14750						
	Lot Dimensions 16.00 x 140.00		Medicaid	1,300	5.50	
	East: 945450 North: 767485		County Tax	1,300	4.63	
	Deed Book: 2677 Page: 283		Community Colleges	1,300	0.89	
	Full Market Value: 1,300	1,300	Town Tax	1,300	1.62	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$12.64
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$12.64
						Reference: MTBank 5
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$12.64
062201-368.18-3-58	31 Winchester Rd			ACCT 00501	BILL	144
Seger Craig A	1 Family Res	79,000				
Seger Mary	Southwestern	136,500				
31 Winchester Rd	Inc Sunset Park Sewer Chg					
Lakewood, NY 14750	102-14-1					
	Lot Dimensions 120.00 x 139.00		Medicaid	136,500	577.54	
	East: 945450 North: 767570		County Tax	136,500	486.11	
	Deed Book: 2329 Page: 409		Community Colleges	136,500	93.75	
	Full Market Value: 136,500	136,500	Town Tax	136,500	170.41	
			Town Chargeback	136,500	0.05	
			Unpaid Sewer	0	2.00	
						Delinquent: No
						Date Paid/Returned: 01/31/2017
						Postmark Date:
						Amount Paid/Returned: \$1,329.86
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,329.86
						Reference: 1620
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,329.86

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 49
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.18-3-59	36 Waldemere Way			ACCT	00501	BILL	145
Hern Herbert F Jr	1 Family Res	83,600	VET COM CS CO/SCHOOL	\$10,000.00			
Hern Elsa B	Southwestern	218,500	Phyim C COUNTY	\$1,925.00			
36 Waldemere Way	Inc Sunset Park Sewer Chg						
Lakewood, NY 14750	Inc 102-14-3 & 4 & 5.3						
	102-14-2						
	Lot Dimensions 120.00 x 190.00		Medicaid		206,575	874.03	
	East: 945534 North: 767515		County Tax		206,575	735.66	
	Deed Book: Page:		Community Colleges		206,575	141.88	
	Full Market Value:	218,500	Town Tax		218,500	272.77	
			Town Chargeback		218,500	0.07	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$2,024.41
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,024.41
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,024.41
062201-368.18-3-60	6 Ivy Ln			ACCT	00501	BILL	146
Mincarelli Mark	1 Family Res	39,100					
Mincarelli Barbara	Southwestern	70,000					
18 Waldemere Way	Inc Sunset Park Sewer Chg						
Lakewood, NY 14750	102-13-8						
	Lot Dimensions 70.00 x 81.00		Medicaid		70,000	296.17	
	East: 945558 North: 767679		County Tax		70,000	249.29	
	Deed Book: 2013 Page: 4764		Community Colleges		70,000	48.08	
	Full Market Value:	70,000	Town Tax		70,000	87.39	
			Town Chargeback		70,000	0.02	
							Delinquent: No
							Date Paid/Returned: 01/20/2017
							Postmark Date:
							Amount Paid/Returned: \$680.95
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$680.95
							Reference: 2413
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$680.95
062201-368.18-3-61	8 Ivy Ln			ACCT	00501	BILL	147
Johnson Emiley S	1 Family Res	69,900					
8 Ivy Ln	Southwestern	174,500					
Lakewood, NY 14750	Inc Sunset Park Sewer Chg						
	102-13-9						
	Lot Dimensions 108.00 x 115.00		Medicaid		174,500	738.32	
	East: 945500 North: 767724		County Tax		174,500	621.43	
	Deed Book: 2608 Page: 700		Community Colleges		174,500	119.85	
	Full Market Value:	174,500	Town Tax		174,500	217.84	
			Town Chargeback		174,500	0.06	
							Delinquent: No
							Date Paid/Returned: 01/31/2017
							Postmark Date:
							Amount Paid/Returned: \$1,697.50
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,697.50
							Reference: 2457
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,697.50

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.18-3-62	30 Winchester Rd			ACCT 00501	BILL	148
Colburn Christopher J 30 Winchester Rd Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-12-5	40,400 226,000				
Bank: 0236	Lot Dimensions 90.00 x 220.00 East: 945223 North: 767810 Deed Book: 2015 Page: 1387 Full Market Value:	226,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	226,000 226,000 226,000 226,000 226,000	956.22 804.84 155.22 282.14 0.08	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,198.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,198.50 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,198.50
062201-368.18-3-63	32 Winchester Rd			ACCT 00501	BILL	149
Donahue Mark Donahue Maureen 32 Winchester Rd Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 2015 Merge Inc. 368.18-3- 102-12-7	61,300 223,500				
	Lot Dimensions 169.20 x 111.00 East: 945244 North: 767694 Deed Book: 2013 Page: 1838 Full Market Value:	223,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	223,500 223,500 223,500 223,500 223,500	945.64 795.93 153.50 279.02 0.07	Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$2,219.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,219.64 Reference: 1275 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,174.16
062201-368.18-3-67	36 Winchester Rd			ACCT 00501	BILL	150
Gambrel David R Gambrel Jeannine S 36 Winchester Rd Lakewood, NY 14750	1 Family Res Southwestern Inc 102-12-9.2 & 11 102-12-10	79,200 210,000				
	Lot Dimensions 150.00 x 115.00 East: 945220 North: 767467 Deed Book: 2394 Page: 282 Full Market Value:	210,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	210,000 210,000 210,000 210,000 210,000	888.52 747.86 144.23 262.16 0.07	Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$2,042.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,042.84 Reference: 2339 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,042.84

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.18-3-69	100 Winchester Rd			ACCT 00510	BILL	151
Moore Gregory W Moore Susan 100 Winchester Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 102-25-3.2 102-25-4.2	50,300 187,500				
	Lot Dimensions 198.00 x 200.00 East: 945191 North: 767263 Deed Book: 2345 Page: 171 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	187,500 187,500 187,500 187,500 187,500	793.33 667.73 128.78 234.07 0.06	
		187,500				
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,823.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,823.97 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,823.97
062201-368.18-3-71	104 Winchester Rd			ACCT 00510	BILL	152
ErieBank Div of CNB Bank Shirley Dixon PO Box 42 Clearfield, PA 16830	1 Family Res Southwestern Includes 102-25-3.1 & 4.1 102-25-5	46,500 238,000				
	Lot Dimensions 127.00 x 212.00 East: 945204 North: 767059 Deed Book: 2371 Page: 811 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	238,000 238,000 238,000 238,000 238,000	1,006.99 847.57 163.46 297.12 0.08	
		238,000				
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,315.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,315.22 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,315.22
062201-368.18-3-75	109 Sunset Ave			ACCT 00510	BILL	153
Calalesina Thomas Calalesina Sandra K 109 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 102-25-3.3 102-25-9	41,400 182,000				
	Lot Dimensions 129.40 x 183.00 East: 944959 North: 767082 Deed Book: 1925 Page: 00279 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	182,000 182,000 182,000 182,000 182,000	770.05 648.14 125.00 227.21 0.06	
		182,000				
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,770.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,770.46 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,770.46

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.18-3-76	107 Sunset Ave			ACCT 00510	BILL	154
Gruel Marilyn F 107 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern 102-25-10	37,900 156,000				
	Lot Dimensions 129.30 x 146.00 East: 944961 North: 767211 Deed Book: 2478 Page: 866 Full Market Value:	156,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	156,000 156,000 156,000 156,000 156,000	660.05 555.55 107.14 194.75 0.05	
						Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,517.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,517.54 Reference: 1465 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,517.54
062201-368.18-3-77	71 W Summit St			ACCT 00510	BILL	155
Byrne-Gilley Mimi Byrne John F Francis J Byrne 71 W Summit St Lakewood, NY 14750	1 Family Res Southwestern life use Francis J Byrne 102-25-1	36,100 135,000				
	Acres: 0.35 East: 944924 North: 767385 Deed Book: 2587 Page: 4 Full Market Value:	135,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	135,000 135,000 135,000 135,000 135,000	571.19 480.76 92.72 168.53 0.04	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,313.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,313.24 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,313.24
062201-368.18-3-78	65 W Summit St			ACCT 00510	BILL	156
Denn Gale F Denn Joan F 65 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 102-25-2	43,000 209,500				
	Lot Dimensions 155.20 x 173.00 East: 945027 North: 767375 Deed Book: 2013 Page: 6463 Full Market Value:	209,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	209,500 209,500 209,500 209,500 209,500	886.41 746.08 143.89 261.54 0.07	
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,037.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,037.99 Reference: 1038 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,037.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-3-79	Summit St			ACCT 00501	BILL	157	
Kreinher Peter J Kreinher Kristen Y 35 Sunset Ave Lakewood, NY 14750	Res vac land Southwestern 102-12-12	11,100 11,100					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$107.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$107.97 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$107.97
	Lot Dimensions 120.00 x 91.00 East: 945086 North: 767534 Deed Book: 2458 Page: 883 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			11,100 11,100 11,100 11,100	46.96 39.53 7.62 13.86
062201-368.18-3-80	Summit St			ACCT 00501	BILL	158	
Kreinher Peter J Kreinher Kristen Y 35 Sunset Ave Lakewood, NY 14750	Res vac land Southwestern 102-12-13	7,100 7,100					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$69.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$69.06 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$69.06
	Lot Dimensions 64.00 x 81.00 East: 945009 North: 767566 Deed Book: 2458 Page: 883 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			7,100 7,100 7,100 7,100	30.04 25.28 4.88 8.86
062201-368.18-3-81	Summit St			ACCT 00501	BILL	159	
Kreinher Peter J Kreinher Kristin Y 35 Sunset Ave Lakewood, NY 14750	Res vac land Southwestern 102-12-14	7,900 7,900					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$76.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$76.85 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$76.85
	Lot Dimensions 90.00 x 69.00 East: 944944 North: 767583 Deed Book: 2458 Page: 883 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			7,900 7,900 7,900 7,900	33.43 28.13 5.43 9.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.18-3-82	35 Sunset Ave			ACCT 00501	BILL	160
Kreinher Peter J Kreinher Kristen Y 35 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-12-15.1	91,500 268,000				
	Lot Dimensions 125.00 x 290.00 East: 945044 North: 767661 Deed Book: 2458 Page: 883 Full Market Value:	268,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	268,000 268,000 268,000 268,000 268,000	1,133.93 954.41 184.06 334.57 0.09	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,607.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,607.06 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,607.06
062201-368.18-3-84	Sunset Ave			ACCT 00501	BILL	161
Kreinher Peter J Kreinher Kristen Y 35 Sunset Ave Lakewood, NY 14750	Res vac land Southwestern 102-12-6	2,100 2,100				
	Lot Dimensions 26.00 x 80.00 East: 945159 North: 767759 Deed Book: 2458 Page: 883 Full Market Value:	2,100	Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.89 7.48 1.44 2.62	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$20.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.43 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.43
062201-368.18-3-85	33 Sunset Ave			ACCT 00501	BILL	162
Connell Ellen M 33 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern Inc 102-12-15.2 Inc Sunset Park Sewer Chg 102-12-16	87,600 382,500				
	Acres: 0.51 East: 945037 North: 767829 Deed Book: 2302 Page: 275 Full Market Value:	382,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	382,500 382,500 382,500 382,500 382,500 0	1,618.38 1,362.17 262.70 477.51 0.13 778.80	
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$4,499.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,499.69 Reference: 1135 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,499.69

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 55
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.19-1-1	32 W Terrace Ave			ACCT	00510	BILL	163
Becker Thomas M Becker Jane 32 W Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 102-7-3	60,800 249,000	Phyim C COUNTY	\$11,375.00			
	Lot Dimensions 90.00 x 120.00 East: 946067 North: 768126 Deed Book: 2057 Page: 00157 Full Market Value:	249,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	237,625 237,625 237,625 249,000 249,000		1,005.41 846.23 163.20 310.85 0.08	
							Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,325.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,325.77 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,325.77
062201-368.19-1-2	1 Vista Way			ACCT	00510	BILL	164
Wuebbolt Mary Beth 1 Vista Way Lakewood, NY 14750	1 Family Res Southwestern Howard Park Allotment 102-7-1	72,000 425,000					
	Lot Dimensions 60.00 x 133.00 East: 946052 North: 768260 Deed Book: 2511 Page: 936 Full Market Value:	425,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	425,000 425,000 425,000 425,000 425,000		1,798.20 1,513.52 291.89 530.57 0.14	
							Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$4,134.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,134.32 Reference: 21385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,134.32
062201-368.19-1-5	3 W Terrace Ave			ACCT	00510	BILL	165
Chautauqua House LLC Dean Hoover 19 Atterbury St Ste 12 Hudson, OH 44236	1 Family Res Southwestern 102-18-5	45,000 504,000					
Bank: 0236	Lot Dimensions 200.00 x 180.00 East: 946578 North: 767903 Deed Book: 2490 Page: 717 Full Market Value:	504,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	504,000 504,000 504,000 504,000 504,000 0		2,132.46 1,794.85 346.15 629.19 0.17 8.85	
							Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4,911.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,911.67 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,911.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.19-1-6	28 Chautauqua Ave			ACCT 00510	BILL	166
Gerace Vincent J Gerace Marilyn 381 Hunt Road We Jamestown, NY 14701	3 Family Res Southwestern 102-18-7	7,100 78,000				
	Lot Dimensions 70.00 x 90.00 East: 946622 North: 767767 Deed Book: 2403 Page: 10 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	78,000 78,000 78,000 78,000 78,000	330.02 277.78 53.57 97.37 0.03	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$758.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$758.77 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$758.77
062201-368.19-1-7	1 Packard Way			ACCT 00510	BILL	167
Turner Bruce J 1 Packard Way Lakewood, NY 14750	2 Family Res Southwestern 1 Packard Way 102-18-6	7,100 80,000	VET WAR CS CO/SCHOOL	\$6,000.00		
	Lot Dimensions 70.00 x 90.00 East: 946533 North: 767768 Deed Book: 2484 Page: 290 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	74,000 74,000 74,000 80,000 80,000 0	313.10 263.53 50.82 99.87 0.03 778.80	
Bank: 8000		80,000				Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,506.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,506.15 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,506.15
062201-368.19-1-8	Packard Way			ACCT 00510	BILL	168
Turner Bruce J 1 Packard Way Lakewood, NY 14750	Res vac land Southwestern 102-18-8.2	1,400 1,400				
	Lot Dimensions 35.00 x 35.00 East: 946504 North: 767716 Deed Book: 2484 Page: 290 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.92 4.99 0.96 1.75	
Bank: 8000		1,400				Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.62 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.19-1-9	32 Chautauqua Ave			ACCT 00510	BILL	169
Darling Amy M 32 Chautauqua Ave Lakewood, NY 14750	Converted Re Southwestern 102-18-8.1	10,300 77,500				
	Lot Dimensions 50.00 x 180.00 East: 946592 North: 767703 Deed Book: 2564 Page: 534 Full Market Value:	77,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	77,500 77,500 77,500 77,500 77,500 0	327.91 275.99 53.23 96.75 0.03 1,681.76 682.18 292.05	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,409.90
062201-368.19-1-10	34 Chautauqua Ave			ACCT 00510	BILL	170
Langer Thomas Dennis Jr. Langer Heather L 1005 Allen St Jamestown, NY 14701	2 Family Res Southwestern 102-18-9	8,500 88,000				
	Lot Dimensions 60.00 x 180.00 East: 946574 North: 767648 Deed Book: 2543 Page: 347 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	88,000 88,000 88,000 88,000 88,000	372.33 313.39 60.44 109.86 0.03	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$856.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$856.05 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$856.05
062201-368.19-1-11	36 Chautauqua Ave			ACCT 00510	BILL	171
Devine Brian V Devine Danielle 2857 Rt 394 Ashville, NY 14710	Converted Re Southwestern 102-18-10	24,000 48,000				
	Lot Dimensions 25.00 x 180.00 East: 946573 North: 767597 Deed Book: 2652 Page: 340 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	48,000 48,000 48,000 48,000 48,000	203.09 170.94 32.97 59.92 0.02	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$466.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$466.94 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$466.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.19-1-12	38 Chautauqua Ave			ACCT 00510	BILL	172
Bender Joseph 2092 28 Mile Creek Rd Gerry, NY 14740	3 Family Res Southwestern 102-18-11	2,700 55,000				
	Lot Dimensions 25.00 x 90.00 East: 946617 North: 767583 Deed Book: 2275 Page: 268 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	55,000 55,000 55,000 55,000 55,000	232.71 195.87 37.77 68.66 0.02	
						Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$535.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$535.03 Reference: 339 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$535.03
062201-368.19-1-13	44 Chautauqua Ave			ACCT 00510	BILL	173
Troxell David J Troxell Marissa I c/o Candy Sargent 852 Mill Rd Jamestown, NY 14701	3 Family Res Southwestern 102-18-12	4,600 64,000				
	Lot Dimensions 39.00 x 104.20 East: 946609 North: 767532 Deed Book: 2014 Page: 1782 Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,000 64,000 64,000 64,000 64,000	270.79 227.92 43.96 79.90 0.02	
						Delinquent: No Date Paid/Returned: 02/10/2017 Postmark Date: Amount Paid/Returned: \$628.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$628.82 Reference: 1299 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$622.59
062201-368.19-1-14	46-50 Chautauqua Ave			ACCT 00510	BILL	174
Hatrack T. Morgan PO Box 285 Falconer, NY 14733	Det row bldg Southwestern 102-18-13	21,400 68,600				
	Lot Dimensions 51.00 x 104.20 East: 946609 North: 767487 Deed Book: 2580 Page: 301 Full Market Value:	68,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback	68,600 68,600 68,600 68,600 68,600	290.25 244.30 47.11 85.64 0.02	
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$667.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$667.32 Reference: 162 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$667.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.19-1-15	54 Chautauqua Ave			ACCT 00510	BILL	175
Allen-Sullivan Kathleen Allen Thomas 1024 Hunt Rd Lakewood, NY 14750	3 Family Res Southwestern 102-19-6	6,700 58,000				
	Lot Dimensions 60.00 x 104.20 East: 946607 North: 767382 Deed Book: 2480 Page: 451 Full Market Value:	58,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	58,000 58,000 58,000 58,000 58,000 0	245.40 206.55 39.83 72.41 0.02 389.40	
						Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$972.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$972.68 Reference: MTBank 88 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$953.61
062201-368.19-1-16	58 Chautauqua Ave			ACCT 00510	BILL	176
Thayer Sandra 5121 Spring St Ashville, NY 14710	Res vac land Southwestern 102-19-7	3,000 3,000				
	Lot Dimensions 26.00 x 104.00 East: 946607 North: 767338 Deed Book: 2643 Page: 696 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax	3,000 3,000 3,000 3,000	12.69 10.68 2.06 3.75	
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$29.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$29.18 Reference: 671 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.18
062201-368.19-1-17	60 Chautauqua Ave			ACCT 00510	BILL	177
Thayer Sandra K 5121 Spring St Ashville, NY 14710	Restaurant Southwestern 102-19-8	14,500 75,000				
	Lot Dimensions 26.00 x 90.00 East: 946606 North: 767307 Deed Book: 2617 Page: 378 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	75,000 75,000 75,000 75,000 75,000	317.33 267.09 51.51 93.63 0.02	
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$729.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$729.58 Reference: 672 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$729.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.19-1-18	62 Chautauqua Ave			ACCT 00510	BILL	178
Fluvanna Realty Corp 3230 Chautauqua Ave Ashville, NY 14710	1 use sm bld Southwestern 102-19-9	22,300 106,300				
	Lot Dimensions 60.00 x 104.20 East: 946606 North: 767262 Deed Book: 2014 Page: 7114 Full Market Value:	106,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback	106,300 106,300 106,300 106,300 106,300	449.76 378.56 73.01 132.70 0.04	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,034.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,034.07 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,034.07
062201-368.19-1-19	6 W Summit St			ACCT 00510	BILL	179
Lindquist, Eric Lindquist, Sabina 32216 Via Arias Temecula, CA 92592	1 Family Res Southwestern 102-19-10	4,900 78,500				
	Lot Dimensions 45.00 x 90.00 East: 946531 North: 767280 Deed Book: 2296 Page: 557 Full Market Value:	78,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	78,500 78,500 78,500 78,500 78,500 0	332.14 279.56 53.91 98.00 0.03 389.40	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,153.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,153.04 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,153.04
062201-368.19-1-20	8 W Summit St			ACCT 00510	BILL	180
Fritz Jennifer L 8 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 102-19-11	4,900 82,500				
Bank: 8100	Lot Dimensions 45.00 x 90.00 East: 946486 North: 767281 Deed Book: 2556 Page: 362 Full Market Value:	82,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	82,500 82,500 82,500 82,500 82,500	349.06 293.80 56.66 102.99 0.03	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$802.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$802.54 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$802.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.19-1-21	Summit St			ACCT 00510	BILL	181
Fritz Jennifer L 8 W Summit St Lakewood, NY 14750	Res vac land Southwestern 102-19-12	4,200 4,200				
	Lot Dimensions 45.00 x 90.00 East: 946441 North: 767281 Deed Book: 2556 Page: 362 Full Market Value:	4,200	Medicaid County Tax Community Colleges Town Tax	4,200 4,200 4,200 4,200	17.77 14.96 2.88 5.24	
						Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$41.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$41.26 Reference: 1567 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.85
062201-368.19-1-24	9 Alta Way			ACCT 00510	BILL	182
Johnson Michael Dennis 106 Trinity Ln Greensburg, PA 15601-8454	2 Family Res Southwestern 102-19-4	8,800 70,000				
	Lot Dimensions 90.00 x 90.00 East: 946465 North: 767371 Deed Book: 2647 Page: 851 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	70,000 70,000 70,000 70,000 70,000 0	296.17 249.29 48.08 87.39 0.02 778.80	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,459.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,459.75 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,459.75
062201-368.19-1-25	3 Alta Way			ACCT 00510	BILL	183
Lindquist Eric A Lindquist Sabina 40209 Melford Rd Temecula, CA 92591	1 Family Res Southwestern 102-19-5	4,900 56,000				
	Lot Dimensions 45.00 x 90.00 East: 946533 North: 767370 Deed Book: 2016 Page: 1615 Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	56,000 56,000 56,000 56,000 56,000	236.94 199.43 38.46 69.91 0.02	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$544.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$544.76 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$544.76

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.19-1-26	4 Alta Way			ACCT	00510	BILL	184
Shults Tim M	Vacant comm	1,800					
Shults Betsy H	Southwestern	1,800					
1 Pine Ave	102-18-14						
Lakewood, NY 14750							
	Lot Dimensions 45.00 x 56.00		Medicaid	1,800		7.62	
	East: 946538 North: 767487		County Tax	1,800		6.41	
	Deed Book: 2712 Page: 761		Community Colleges	1,800		1.24	
	Full Market Value: 1,800	1,800	Town Tax	1,800		2.25	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$17.52
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$17.52
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$17.52
062201-368.19-1-27	6 Alta Way			ACCT	00510	BILL	185
Shults Tim M	Mult-use bld	23,000	BUSINV 897 CO/TOWN/SCH	\$67,334.00			
Shults Betsy H	Southwestern	359,700					
1 Pine Ave	Tradeco Building						
Lakewood, NY 14750	102-18-15						
	Lot Dimensions 90.00 x 90.00		Medicaid	292,366		1,237.02	
	East: 946474 North: 767508		County Tax	292,366		1,041.18	
	Deed Book: 2712 Page: 761		Community Colleges	292,366		200.80	
	Full Market Value: 359,700	359,700	Town Tax	292,366		364.99	
			Town Chargeback	292,366		0.10	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$2,844.09
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,844.09
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,844.09
062201-368.19-1-28	12 Alta Way			ACCT	00510	BILL	186
Shults Tim M	Vacant comm	10,800					
Shults Betsy H	Southwestern	10,800					
1 Pine Ave	102-18-16						
Lakewood, NY 14750							
	Lot Dimensions 53.00 x 90.00		Medicaid	10,800		45.70	
	East: 946403 North: 767509		County Tax	10,800		38.46	
	Deed Book: 2712 Page: 761		Community Colleges	10,800		7.42	
	Full Market Value: 10,800	10,800	Town Tax	10,800		13.48	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$105.06
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$105.06
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$105.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.19-1-29	19 Owana Way			ACCT 00510	BILL	187
Blasius Jonathan P	1 Family Res	12,200				
Blasius Myra V	Southwestern	230,000				
19 Owana Way	102-18-25.2					
Lakewood, NY 14750						
	Lot Dimensions 118.00 x 119.00		Medicaid	230,000	973.15	
	East: 946406 North: 767625		County Tax	230,000	819.08	
	Deed Book: 2389 Page: 198		Community Colleges	230,000	157.97	
Bank: 0236	Full Market Value:	230,000	Town Tax	230,000	287.13	
			Town Chargeback	230,000	0.08	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$2,237.41
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,237.41
						Reference: 3341
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,237.41
062201-368.19-1-31	7 Packard Garden Ct			ACCT 00510	BILL	188
Looker Michael	1 Family Res	8,300				
Looker Judith	Southwestern	160,000				
15 Owana Way 7	Unit 7					
Lakewood, NY 14750	Inc 102-18-21.1 & 22.1					
	102-18-25.1					
	Lot Dimensions 77.60 x 82.00		Medicaid	160,000	676.97	
	East: 946391 North: 767731		County Tax	160,000	569.80	
	Deed Book: 2014 Page: 1112		Community Colleges	160,000	109.89	
	Full Market Value:	160,000	Town Tax	160,000	199.74	
			Town Chargeback	160,000	0.05	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,556.45
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,556.45
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,556.45
062201-368.19-1-32	6 Packard Garden Ct			ACCT 00510	BILL	189
Pembridge Rosalie H	1 Family Res	5,300				
Trust dated 09/08/86, restated	Southwestern	170,500				
15 Owana Way	102-18-25.8					
6 Packard Garden Ct						
Lakewood, NY 14750						
	Lot Dimensions 60.40 x 65.30		Medicaid	170,500	721.40	
	East: 946437 North: 767721		County Tax	170,500	607.19	
	Deed Book: 2534 Page: 609		Community Colleges	170,500	117.10	
	Full Market Value:	170,500	Town Tax	170,500	212.85	
			Town Chargeback	170,500	0.06	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,658.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,658.60
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,658.60

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-33	5 Packard Garden Ct			ACCT 22010830	BILL	190	
Evans Lauren M 15 Owana Way Apt 5 Lakewood, NY 14750	1 Family Res Southwestern Unit #5 102-18-25.9	2,700 133,000					Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$2,514.14 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 30.20 x 61.20 East: 946438 North: 767769 Deed Book: 2640 Page: 179 Full Market Value:	133,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Village Relevy	133,000 133,000 133,000 133,000 133,000	562.73 473.64 91.35 166.04 0.04	1,169.08	Collected At: In-Person Method: Cash: \$0.00 Check: \$2,514.14 Reference: 3427 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,462.88
062201-368.19-1-34	4 Packard Garden Ct			ACCT 00510	BILL	191	
Romanowski George Romanowski Sandra 15 Owana Way 4 Lakewood, NY 14750	1 Family Res Southwestern 102-18-25.4	5,400 170,500					Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: 03/28/2017 Amount Paid/Returned: \$2,090.96 Notes: Processed as Paid
	Lot Dimensions 62.00 x 65.50 East: 946438 North: 767817 Deed Book: 2606 Page: 904 Full Market Value:	170,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	170,500 170,500 170,500 170,500 170,500 0	721.40 607.19 117.10 212.85 0.06	389.40	Collected At: Mail Method: Cash: \$0.00 Check: \$2,090.96 Reference: 3609 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,048.00
062201-368.19-1-35	3 Packard Garden Ct			ACCT 00510	BILL	192	
Franks Eleanor B 22A Church Hill Rd Waterford, NY 12188	1 Family Res Southwestern Inc 102-18-23.3 & 24.4 102-18-25.7	5,000 166,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,614.82 Notes: Processed as Paid
	Lot Dimensions 79.50 x 37.00 East: 946391 North: 767811 Deed Book: 2370 Page: 174 Full Market Value:	166,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	166,000 166,000 166,000 166,000 166,000	702.36 591.16 114.01 207.23 0.06		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,614.82 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,614.82

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 65
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-37	Terrace Ave			ACCT 00510	BILL	193	
Bargar Nancy Gay	Res vac land	1,400					Delinquent: No
11 W Terrace Ave	Southwestern	1,400					Date Paid/Returned: 02/03/2017
PO Box 401	102-18-25.3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.62
	Lot Dimensions 119.10 x 20.50		Medicaid	1,400	5.92		Notes: Processed as Paid
	East: 946361 North: 767861		County Tax	1,400	4.99		Collected At: Mail
	Deed Book: 2088 Page: 00376		Community Colleges	1,400	0.96		Method:
	Full Market Value:	1,400	Town Tax	1,400	1.75		Cash: \$0.00
							Check: \$13.62
							Reference: 3446
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$13.62
062201-368.19-1-38	Terrace Ave			ACCT 00510	BILL	194	
Bargar Nancy Gay	Res vac land	1,700					Delinquent: No
11 W Terrace Ave	Southwestern	1,700					Date Paid/Returned: 02/03/2017
PO Box 401	102-18-4.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$16.53
	Lot Dimensions 54.50 x 24.00		Medicaid	1,700	7.19		Notes: Processed as Paid
	East: 946437 North: 767882		County Tax	1,700	6.05		Collected At: Mail
	Deed Book: 376 Page: 00071		Community Colleges	1,700	1.17		Method:
	Full Market Value:	1,700	Town Tax	1,700	2.12		Cash: \$0.00
							Check: \$16.53
							Reference: 3446
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$16.53
062201-368.19-1-39	11 W Terrace Ave			ACCT 00510	BILL	195	
Bargar Nancy Gay	1 Family Res	6,300					Delinquent: No
11 W Terrace Ave	Southwestern	160,500					Date Paid/Returned: 02/03/2017
PO Box 401	102-18-4.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,561.32
	Lot Dimensions 54.50 x 106.00		Medicaid	160,500	679.09		Notes: Processed as Paid
	East: 946441 North: 767937		County Tax	160,500	571.58		Collected At: Mail
	Deed Book: 2088 Page: 00376		Community Colleges	160,500	110.23		Method:
	Full Market Value:	160,500	Town Tax	160,500	200.37		Cash: \$0.00
			Town Chargeback	160,500	0.05		Check: \$1,561.32
							Reference: 3446
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,561.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-40	Terrace Ave			ACCT 00510	BILL	196	
Bargar Nancy Gay	Res vac land	2,200					Delinquent: No
11 W Terrace Ave	Southwestern	2,200					Date Paid/Returned: 02/03/2017
PO Box 401	102-18-3.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$21.40
	Lot Dimensions 22.50 x 106.00		Medicaid	2,200	9.31		Notes: Processed as Paid
	East: 946404 North: 767938		County Tax	2,200	7.83		Collected At: Mail
	Deed Book: 2088 Page: 00376		Community Colleges	2,200	1.51		Method:
	Full Market Value:	2,200	Town Tax	2,200	2.75		Cash: \$0.00
							Check: \$21.40
							Reference: 3446
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40
062201-368.19-1-41	Terrace Ave			ACCT 00510	BILL	197	
Bargar Nancy Gay	Res vac land	3,700					Delinquent: No
11 W Terrace Ave	Southwestern	3,700					Date Paid/Returned: 02/03/2017
PO Box 401	102-18-3.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$35.99
	Lot Dimensions 31.70 x 130.00		Medicaid	3,700	15.65		Notes: Processed as Paid
	East: 946377 North: 767938		County Tax	3,700	13.18		Collected At: Mail
	Deed Book: 2088 Page: 00376		Community Colleges	3,700	2.54		Method:
	Full Market Value:	3,700	Town Tax	3,700	4.62		Cash: \$0.00
							Check: \$35.99
							Reference: 3446
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.99
062201-368.19-1-42	Terrace Ave			ACCT 00510	BILL	198	
Bargar Nancy Gay	Res vac land	7,800					Delinquent: No
11 W Terrace Ave	Southwestern	7,800					Date Paid/Returned: 02/03/2017
PO Box 401	102-18-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$75.88
	Lot Dimensions 54.50 x 130.00		Medicaid	7,800	33.00		Notes: Processed as Paid
	East: 946334 North: 767939		County Tax	7,800	27.78		Collected At: Mail
	Deed Book: 2088 Page: 00376		Community Colleges	7,800	5.36		Method:
	Full Market Value:	7,800	Town Tax	7,800	9.74		Cash: \$0.00
							Check: \$75.88
							Reference: 3446
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$75.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-43	Terrace Ave			ACCT 00510	BILL	199	
Bargar Nancy Gay	Res vac land	7,900					Delinquent: No
11 W Terrace Ave	Southwestern	7,900					Date Paid/Returned: 02/03/2017
PO Box 401	102-18-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$76.85
	Lot Dimensions 55.50 x 130.00		Medicaid	7,900	33.43		Notes: Processed as Paid
	East: 946281 North: 767940		County Tax	7,900	28.13		Collected At: Mail
	Deed Book: 2088 Page: 00376		Community Colleges	7,900	5.43		Method:
	Full Market Value:	7,900	Town Tax	7,900	9.86		Cash: \$0.00
							Check: \$76.85
							Reference: 3446
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$76.85
062201-368.19-1-44	Owana Way			ACCT 00510	BILL	200	
Bargar Nancy Gay	Res vac land	1,300					Delinquent: No
11 W Terrace Ave	Southwestern	1,300					Date Paid/Returned: 02/03/2017
PO Box 401	102-18-24.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.64
	Lot Dimensions 20.50 x 100.00		Medicaid	1,300	5.50		Notes: Processed as Paid
	East: 946302 North: 767861		County Tax	1,300	4.63		Collected At: Mail
	Deed Book: 2088 Page: 00376		Community Colleges	1,300	0.89		Method:
	Full Market Value:	1,300	Town Tax	1,300	1.62		Cash: \$0.00
							Check: \$12.64
							Reference: 3446
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.64
062201-368.19-1-49	1 Packard Garden Ct			ACCT 00510	BILL	201	
Sember- Daly Trustee Shirley	1 Family Res	5,000					Delinquent: No
1307 Lindenwood Ln	Southwestern	166,000					Date Paid/Returned: 02/23/2017
Winter Park, FL 32792	1 Packard Garden Court						Postmark Date:
	Includes 102-18-24.1						Amount Paid/Returned: \$1,614.82
	102-18-23.1						Notes: Processed as Paid
	Lot Dimensions 42.00 x 79.50		Medicaid	166,000	702.36		Collected At: LOCKBOX
	East: 946293 North: 767797		County Tax	166,000	591.16		Method: LOCKBOX
	Deed Book: 2630 Page: 695		Community Colleges	166,000	114.01		Cash: \$0.00
	Full Market Value:	166,000	Town Tax	166,000	207.23		Check: \$1,614.82
			Town Chargeback	166,000	0.06		Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,614.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-50	2 Packard Garden Ct			ACCT 00510	BILL	202	
Gosnell M Ann Living Trust 10/07/03 Attn: Ann G. Knaak 38095 S Granite Crest Dr Tucson, AZ 85739	1 Family Res Southwestern Inc 102-18-24.3 & 25.5 102-18-23.2	5,000 168,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,634.27 Notes: Processed as Paid
	Lot Dimensions 30.10 x 80.80 East: 946320 North: 767797 Deed Book: 2534 Page: 979 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	168,000 168,000 168,000 168,000 168,000	710.82 598.28 115.38 209.73 0.06		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,634.27 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,634.27
062201-368.19-1-55	9 Packard Garden Ct			ACCT 00510	BILL	203	
Evans William A 86 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 102-18-22.2 Unit #9 102-18-21.3	4,300 166,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,721.02 Notes: Processed as Paid
	Lot Dimensions 42.00 x 82.00 East: 946321 North: 767706 Deed Book: 2101 Page: 00398 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	166,000 166,000 166,000 166,000 166,000 0	702.36 591.16 114.01 207.23 0.06 106.20		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,721.02 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,721.02
062201-368.19-1-56	8 Packard Garden Ct			ACCT 00510	BILL	204	
Gunnell Robert M Gunnell Sharon L 15 Owana Way 8 Packard Garden Ct Lakewood, NY 14750	1 Family Res Southwestern Inc 102-18-22.3 & 25.6 102-18-21.4	4,300 168,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,634.27 Notes: Processed as Paid
	Lot Dimensions 42.00 x 0.00 East: 946345 North: 767706 Deed Book: 2015 Page: 2772 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	168,000 168,000 168,000 168,000 168,000	710.82 598.28 115.38 209.73 0.06		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,634.27 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,634.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-57	Owana Way			ACCT 00510	BILL	205	
Blasius Jonathan P	Res vac land	1,200					Delinquent: No
Blasius Myra V	Southwestern	1,200					Date Paid/Returned: 02/02/2017
19 Owana Way	102-18-21.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$11.67
	Lot Dimensions 18.00 x 100.00		Medicaid	1,200	5.08		Notes: Processed as Paid
	East: 946299 North: 767680		County Tax	1,200	4.27		Collected At: In-Person
	Deed Book: 2389 Page: 198		Community Colleges	1,200	0.82		Method:
Bank: 0236	Full Market Value:	1,200	Town Tax	1,200	1.50		Cash: \$0.00
							Check: \$11.67
							Reference: 3341
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$11.67
062201-368.19-1-58	Owana Way			ACCT 00510	BILL	206	
Blasius Jonathan P	Res vac land	4,100					Delinquent: No
Blasius Myra V	Southwestern	4,100					Date Paid/Returned: 02/02/2017
19 Owana Way	102-18-20						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$39.89
	Lot Dimensions 50.00 x 100.00		Medicaid	4,100	17.35		Notes: Processed as Paid
	East: 946299 North: 767646		County Tax	4,100	14.60		Collected At: In-Person
	Deed Book: 2389 Page: 198		Community Colleges	4,100	2.82		Method:
Bank: 0236	Full Market Value:	4,100	Town Tax	4,100	5.12		Cash: \$0.00
							Check: \$39.89
							Reference: 3341
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89
062201-368.19-1-59	Owana Way			ACCT 00510	BILL	207	
Blasius Jonathan P	Res vac land	4,100					Delinquent: No
Blasius Myra V	Southwestern	4,100					Date Paid/Returned: 02/02/2017
19 Owana Way	102-18-19						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$39.89
	Lot Dimensions 50.00 x 100.00		Medicaid	4,100	17.35		Notes: Processed as Paid
	East: 946298 North: 767596		County Tax	4,100	14.60		Collected At: In-Person
	Deed Book: 2389 Page: 198		Community Colleges	4,100	2.82		Method:
Bank: 0236	Full Market Value:	4,100	Town Tax	4,100	5.12		Cash: \$0.00
							Check: \$39.89
							Reference: 3341
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-70	31 Vista Way			ACCT 00510	BILL	208	
Dominick Timothy	1 Family Res	6,900					Delinquent: No
31 Vista Way	Southwestern	64,000					Date Paid/Returned: 02/28/2017
Lakewood, NY 14750	Life Use C M & B Carlson 102-17-7						Postmark Date:
	Lot Dimensions 67.50 x 90.00		Medicaid	64,000	270.79		Amount Paid/Returned: \$914.68
	East: 946065 North: 767439		County Tax	64,000	227.92		Notes: Processed as Paid
	Deed Book: 2015 Page: 5617		Community Colleges	64,000	43.96		Collected At: In-Person
	Full Market Value: 64,000		Town Tax	64,000	79.90		Method:
			Town Chargeback	64,000	0.02		Cash: \$914.68
			Village Relevy		283.03		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$905.62
062201-368.19-1-71	29 Vista Way			ACCT 00510	BILL	209	
DeZee Debra L	1 Family Res	6,900					Delinquent: No
29 Vista Way	Southwestern	58,500					Date Paid/Returned: 02/07/2017
Lakewood, NY 14750	102-17-8						Postmark Date:
	Lot Dimensions 67.50 x 90.00		Medicaid	58,500	247.52		Amount Paid/Returned: \$569.08
	East: 946064 North: 767512		County Tax	58,500	208.33		Notes: Processed as Paid
	Deed Book: 2529 Page: 62		Community Colleges	58,500	40.18		Collected At: In-Person
	Full Market Value: 58,500		Town Tax	58,500	73.03		Method:
			Town Chargeback	58,500	0.02		Cash: \$0.00
							Check: \$569.08
							Reference: 2648
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$569.08
062201-368.19-1-72	25 Vista Way			ACCT 00510	BILL	210	
Blackwood Jacqueline	1 Family Res	13,200					Delinquent: No
25 Vista Way	Southwestern	112,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	102-17-9						Postmark Date:
	Lot Dimensions 90.00 x 90.00		Medicaid	112,000	473.88		Amount Paid/Returned: \$1,089.52
	East: 946067 North: 767590		County Tax	112,000	398.86		Notes: Processed as Paid
	Deed Book: 2451 Page: 04		Community Colleges	112,000	76.92		Collected At: LOCKBOX
	Full Market Value: 112,000		Town Tax	112,000	139.82		Method: LOCKBOX
			Town Chargeback	112,000	0.04		Cash: \$0.00
							Check: \$1,089.52
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,089.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-73	20 Owana Way			ACCT 00510	BILL	211	
Burkholder Randy F	1 Family Res	8,800					Delinquent: No
Burkholder Nancy C	Southwestern	123,000					Date Paid/Returned: 01/25/2017
20 Owana Way	102-17-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,196.52
	Lot Dimensions 90.00 x 90.00		Medicaid	123,000	520.42		Notes: Processed as Paid
	East: 946155 North: 767588		County Tax	123,000	438.03		Collected At: In-Person
	Deed Book: 2545 Page: 502		Community Colleges	123,000	84.48		Method:
	Full Market Value:	123,000	Town Tax	123,000	153.55		Cash: \$0.00
			Town Chargeback	123,000	0.04		Check: \$1,196.52
							Reference: 7681
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,196.52
062201-368.19-1-74	16 Owana Way			ACCT 00510	BILL	212	
Certo John C	1 Family Res	8,800					Delinquent: No
Certo Jessica J	Southwestern	102,500					Date Paid/Returned: 02/23/2017
16 Owana Way	102-17-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$997.10
	Lot Dimensions 90.00 x 90.00		Medicaid	102,500	433.68		Notes: Processed as Paid
	East: 946156 North: 767682		County Tax	102,500	365.03		Collected At: LOCKBOX
	Deed Book: 2441 Page: 708		Community Colleges	102,500	70.40		Method: LOCKBOX
Bank: 8000	Full Market Value:	102,500	Town Tax	102,500	127.96		Cash: \$0.00
			Town Chargeback	102,500	0.03		Check: \$997.10
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$997.10
062201-368.19-1-75	17 Vista Way			ACCT 00510	BILL	213	
Rusco Christopher R	1 Family Res	8,800					Delinquent: No
Rusco Kara W	Southwestern	177,500					Date Paid/Returned: 02/23/2017
17 Vista Way	102-17-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,726.69
	Lot Dimensions 90.00 x 90.00		Medicaid	177,500	751.01		Notes: Processed as Paid
	East: 946065 North: 767681		County Tax	177,500	632.12		Collected At: LOCKBOX
	Deed Book: 2015 Page: 1830		Community Colleges	177,500	121.91		Method: LOCKBOX
	Full Market Value:	177,500	Town Tax	177,500	221.59		Cash: \$0.00
			Town Chargeback	177,500	0.06		Check: \$1,726.69
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,726.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-76	11 Vista Way			ACCT 00510	BILL	214	
Cooper Scott A	1 Family Res	8,800					Delinquent: No
Cooper Lisa F	Southwestern	203,500					Date Paid/Returned: 02/02/2017
11 Vista Way	102-16-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,979.62
	Lot Dimensions 90.00 x 90.00		Medicaid	203,500	861.02		Notes: Processed as Paid
	East: 946065 North: 767819		County Tax	203,500	724.71		Collected At: In-Person
	Deed Book: 2490 Page: 4		Community Colleges	203,500	139.77		Method:
	Full Market Value: 203,500		Town Tax	203,500	254.05		Cash: \$0.00
			Town Chargeback	203,500	0.07		Check: \$1,979.62
							Reference: 111
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,979.62
062201-368.19-1-77	14 Owana Way			ACCT 00510	BILL	215	
Fluvanna Realty Corp	Apartment	24,500					Delinquent: No
3230 Chautauqua Ave	Southwestern	165,300					Date Paid/Returned: 02/16/2017
Ashville, NY 14710	Includes 102-16-4.1						Postmark Date:
	102-16-5						Amount Paid/Returned: \$1,608.01
	Lot Dimensions 100.00 x 90.00		Medicaid	165,300	699.40		Notes: Processed as Paid
	East: 946156 North: 767819		County Tax	165,300	588.67		Collected At: LOCKBOX
	Deed Book: 1762 Page: 00150		Community Colleges	165,300	113.53		Method: LOCKBOX
	Full Market Value: 165,300		Town Tax	165,300	206.36		Cash: \$0.00
			Town Chargeback	165,300	0.05		Check: \$1,608.01
							Reference: MTBank 20
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,608.01
062201-368.19-1-79	Owana Way			ACCT 00510	BILL	216	
DuBois Josiah E	Res vac land	2,200					Delinquent: No
DuBois Sonja A	Southwestern	2,200					Date Paid/Returned: 02/16/2017
31 W Terrace Ave	102-16-4.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$21.40
	Lot Dimensions 35.00 x 90.00		Medicaid	2,200	9.31		Notes: Processed as Paid
	East: 946157 North: 767891		County Tax	2,200	7.83		Collected At: LOCKBOX
	Deed Book: 2655 Page: 262		Community Colleges	2,200	1.51		Method: LOCKBOX
Bank: 0236	Full Market Value: 2,200		Town Tax	2,200	2.75		Cash: \$0.00
							Check: \$21.40
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-80	Owana Way			ACCT 00510	BILL	217	
DuBois Josiah E	Res vac land	4,900					Delinquent: No
DuBois Sonja A	Southwestern	4,900					Date Paid/Returned: 02/16/2017
31 W Terrace Ave	102-16-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$47.67
	Lot Dimensions 45.00 x 90.00		Medicaid	4,900	20.73		Notes: Processed as Paid
	East: 946158 North: 767932		County Tax	4,900	17.45		Collected At: LOCKBOX
	Deed Book: 2655 Page: 262		Community Colleges	4,900	3.37		Method: LOCKBOX
Bank: 0236	Full Market Value:	4,900	Town Tax	4,900	6.12		Cash: \$0.00
							Check: \$47.67
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$47.67
062201-368.19-1-81	Terrace Ave			ACCT 00510	BILL	218	
DuBois Josiah E	Res vac land	7,400					Delinquent: No
DuBois Sonja A	Southwestern	7,400					Date Paid/Returned: 02/16/2017
31 W Terrace Ave	102-16-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$71.98
	Lot Dimensions 90.00 x 45.00		Medicaid	7,400	31.31		Notes: Processed as Paid
	East: 946159 North: 767981		County Tax	7,400	26.35		Collected At: LOCKBOX
	Deed Book: 2655 Page: 262		Community Colleges	7,400	5.08		Method: LOCKBOX
Bank: 8000	Full Market Value:	7,400	Town Tax	7,400	9.24		Cash: \$0.00
							Check: \$71.98
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$71.98
062201-368.19-1-82	31 W Terrace Ave			ACCT 00510	BILL	219	
DuBois Josiah E	1 Family Res	10,700					Delinquent: No
DuBois Sonja A	Southwestern	245,000					Date Paid/Returned: 02/16/2017
31 W Terrace Ave	102-16-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,772.72
	Lot Dimensions 90.00 x 135.00		Medicaid	245,000	1,036.61		Notes: Processed as Paid
	East: 946066 North: 767936		County Tax	245,000	872.50		Collected At: LOCKBOX
	Deed Book: 2655 Page: 262		Community Colleges	245,000	168.27		Method: LOCKBOX
Bank: 0236	Full Market Value:	245,000	Town Tax	245,000	305.86		Cash: \$0.00
			Town Chargeback	245,000	0.08		Check: \$2,772.72
			Unpaid Sewer	0	389.40		Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,772.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-83	6 W Terrace Ave			ACCT 00501	BILL	220	
Maney Mark	1 Family Res	0					Delinquent: No
Maney Julie R	Southwestern	64,100					Date Paid/Returned: 02/16/2017
5844 Shadow Lawn	Packard Estate						Postmark Date:
Morrow, OH 45152	Unit I-1 & G-4						Amount Paid/Returned: \$2,111.87
	102-7-2.1		Medicaid	64,100	271.21		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	228.27		Collected At: LOCKBOX
	East: 946207 North: 768292		Community Colleges	64,100	44.02		Method: LOCKBOX
	Deed Book: 2565 Page: 883		Town Tax	64,100	80.02		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.02		Check: \$2,111.87
			School Relevy		1,390.98		Reference: MTBank 23
			Unpaid Sewer		0	97.35	Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,111.87
062201-368.19-1-84	6 W Terrace Ave			ACCT 00501	BILL	221	
Muscarella Samuel J	1 Family Res	0					Delinquent: No
Schafer-Muscarella Marjorie	Southwestern	64,100					Date Paid/Returned: 02/23/2017
2801 New Mexico NW Ave 619	Packard Estate						Postmark Date:
Washington, DC 20007	Unit I-2 & G-2						Amount Paid/Returned: \$623.54
	102-7-2.2		Medicaid	64,100	271.21		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	228.27		Collected At: LOCKBOX
	East: 946207 North: 768276		Community Colleges	64,100	44.02		Method: LOCKBOX
	Deed Book: 2121 Page: 00201		Town Tax	64,100	80.02		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.02		Check: \$623.54
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$623.54
062201-368.19-1-85	6 W Terrace Ave			ACCT 00501	BILL	222	
Mertz Patricia M	1 Family Res	0					Delinquent: No
Mertz James K	Southwestern	64,100					Date Paid/Returned: 02/23/2017
911 Englewood Ave	Packard Estate						Postmark Date:
Kenmore, NY 14223	Units I-3 & G-8						Amount Paid/Returned: \$623.54
	102-7-2.3		Medicaid	64,100	271.21		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	228.27		Collected At: LOCKBOX
	East: 946207 North: 768262		Community Colleges	64,100	44.02		Method: LOCKBOX
	Deed Book: 2012 Page: 1450		Town Tax	64,100	80.02		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.02		Check: \$623.54
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$623.54

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-86	12 W Terrace Ave			ACCT 00501	BILL	223	
Frink Residence Trust Patricia Abel Cecilia 6 W Terrace Ave Apt 4 Lakewood, NY 14750	1 Family Res Southwestern Packard Estate Units I-4 & G-5 102-7-2.4 Lot Dimensions 1.00 x 0.00 East: 946207 North: 768247 Deed Book: 2012 Page: 2607 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$623.54 Reference: 2718 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54
062201-368.19-1-87	6 W Terrace Ave			ACCT 00501	BILL	224	
Sundberg Claudia 107 Billings Ct Fremont, IN 46737	1 Family Res Southwestern Packard Estate Unit I-5 & G-1 102-7-2.5 Lot Dimensions 1.00 x 0.00 East: 946207 North: 768233 Deed Book: 2701 Page: 669 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.54 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54
062201-368.19-1-88	6 W Terrace Ave			ACCT 00501	BILL	225	
Mains Tim O Gardner David P 6 W Terrace Ave Unit 6 Lakewood, NY 14750	1 Family Res Southwestern Packard Estate Unit I-6 & G-12 102-7-2.6 Lot Dimensions 1.00 x 0.00 East: 946207 North: 768220 Deed Book: 2013 Page: 4486 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$623.54 Reference: 8277 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-89	12 W Terrace Ave			ACCT 00501	BILL 226		
Gordon Mark	1 Family Res	0					
11752 Grandstone Ln	Southwestern	64,100					Delinquent: No
Cincinnati, OH 45249	Packard Estate						Date Paid/Returned: 02/24/2017
	Unit I-7 & G-11						Postmark Date:
	102-7-2.7						Amount Paid/Returned: \$623.54
	Lot Dimensions 1.00 x 0.00		Medicaid	64,100	271.21		Notes: Processed as Paid
	East: 946207 North: 768206		County Tax	64,100	228.27		Collected At: LOCKBOX
	Deed Book: 2569 Page: 360		Community Colleges	64,100	44.02		Method: LockBox
	Full Market Value:	64,100	Town Tax	64,100	80.02		Cash: \$0.00
			Town Chargeback	64,100	0.02		Check: \$623.54
							Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$623.54
062201-368.19-1-90	12 W Terrace Ave			ACCT 00501	BILL 227		
Costello Revocable Trust Barba	1 Family Res	0					
7742 Plantation Cir	Southwestern	64,100					Delinquent: No
University, FL 34201-2064	Packard Estate						Date Paid/Returned: 02/23/2017
	Unit I-8 & G-9						Postmark Date:
	102-7-2.8						Amount Paid/Returned: \$623.54
	Lot Dimensions 1.00 x 0.00		Medicaid	64,100	271.21		Notes: Processed as Paid
	East: 0 North: 0		County Tax	64,100	228.27		Collected At: LOCKBOX
	Deed Book: 2013 Page: 6105		Community Colleges	64,100	44.02		Method: LOCKBOX
	Full Market Value:	64,100	Town Tax	64,100	80.02		Cash: \$0.00
			Town Chargeback	64,100	0.02		Check: \$623.54
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$623.54
062201-368.19-1-91	6 W Terrace Ave			ACCT 00501	BILL 228		
Lazusky Teresa A	1 Family Res	0					
PO Box 41221	Southwestern	64,100					Delinquent: No
Brecksville, OH 44141	Packard Estate						Date Paid/Returned: 02/23/2017
	Unit I-9 & G-6						Postmark Date:
	102-7-2.9						Amount Paid/Returned: \$623.54
	Lot Dimensions 1.00 x 0.00		Medicaid	64,100	271.21		Notes: Processed as Paid
	East: 946207 North: 768176		County Tax	64,100	228.27		Collected At: LOCKBOX
	Deed Book: 2515 Page: 239		Community Colleges	64,100	44.02		Method: LOCKBOX
	Full Market Value:	64,100	Town Tax	64,100	80.02		Cash: \$0.00
			Town Chargeback	64,100	0.02		Check: \$623.54
							Reference: MTBank 56
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$623.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-92	6 W Terrace Ave			ACCT 00501	BILL	229	
Pennell Revocable Trust Diane 8375 Morningside Dr Poland, OH 44514	1 Family Res Southwestern Packard Estate Unit I-10 & G-3 102-7-2.10 Lot Dimensions 1.00 x 0.00 East: 946208 North: 768162 Deed Book: 2635 Page: 225 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.54 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54
062201-368.19-1-93	6 W Terrace Ave			ACCT 00501	BILL	230	
Williams Joseph N Revocable Trust 11014 Shadowood Dr Newbury, OH 44065	1 Family Res Southwestern Packard Estate Unit I-11 & G-10 102-7-2.11 Lot Dimensions 1.00 x 0.00 East: 946208 North: 768147 Deed Book: 2528 Page: 84 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$638.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$638.01 Reference: 570 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54
062201-368.19-1-94	6 W Terrace Ave			ACCT 00501	BILL	231	
Somers Paul F Somers Carol A 6 W Terrace Ave I-12 Lakewood, NY 14750	1 Family Res Southwestern Packard Estate Unit I-12 & G-7 102-7-2.12 Lot Dimensions 1.00 x 0.00 East: 946208 North: 768134 Deed Book: 2673 Page: 722 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02	Bank: 8000	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.54 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-95	12 W Terrace Ave			ACCT 00501	BILL	232	
Stoops Lowry W III	1 Family Res	0					Delinquent: No
Stoops Rebecca	Southwestern	52,800					Date Paid/Returned: 02/23/2017
1005 Skyline Dr	Packard Estate						Postmark Date:
Canonsburg, PA 15317	Unit II-1& G-17						Amount Paid/Returned: \$513.63
	102-7-2.13		Medicaid	52,800	223.40		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	52,800	188.03		Collected At: LOCKBOX
East: 946208 North: 768118			Community Colleges	52,800	36.26		Method: LOCKBOX
Deed Book: 2015 Page: 5723			Town Tax	52,800	65.92		Cash: \$0.00
Full Market Value:		52,800	Town Chargeback	52,800	0.02		Check: \$513.63
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$513.63
062201-368.19-1-96	12 W Terrace Ave			ACCT 00501	BILL	233	
Blair Mary H	1 Family Res	0					Delinquent: No
300 Harbour Dr Apt 401F	Southwestern	55,100					Date Paid/Returned: 02/16/2017
Vero Beach, FL 32963	Packard Estate						Postmark Date:
	Unit II-2 & G-17						Amount Paid/Returned: \$536.00
	102-7-2.14		Medicaid	55,100	233.13		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	55,100	196.22		Collected At: LOCKBOX
East: 946208 North: 768103			Community Colleges	55,100	37.84		Method: LOCKBOX
Deed Book: 2011 Page: 6797			Town Tax	55,100	68.79		Cash: \$0.00
Full Market Value:		55,100	Town Chargeback	55,100	0.02		Check: \$536.00
							Reference: MTBank 13
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$536.00
062201-368.19-1-97	12 W Terrace Ave			ACCT 00501	BILL	234	
Rapp David E	1 Family Res	0					Delinquent: No
6934 Treymore Ct	Southwestern	55,100					Date Paid/Returned: 02/16/2017
Sarasota, FL 34243	Packard Estates						Postmark Date:
	Unit II-3						Amount Paid/Returned: \$536.00
	102-7-2.15		Medicaid	55,100	233.13		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	55,100	196.22		Collected At: LOCKBOX
East: 946208 North: 768089			Community Colleges	55,100	37.84		Method: LOCKBOX
Deed Book: 2014 Page: 3309			Town Tax	55,100	68.79		Cash: \$0.00
Full Market Value:		55,100	Town Chargeback	55,100	0.02		Check: \$536.00
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$536.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
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UNIFORM PERCENT OF VALUE IS 100.

PAGE: 79
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-98	12 W Terrace Ave			ACCT	00501	BILL	235
Muscarella Samuel J	1 Family Res	0					
Muscarella Marjorie	Southwestern	42,900					
2801 New Mexico NW Ave 619	Packard Estates						
Washington, DC 20007	Unit II-4						
	102-7-2.16						
	Lot Dimensions 1.00 x 0.00		Medicaid	42,900	181.51		
	East: 946208 North: 768074		County Tax	42,900	152.78		
	Deed Book: 2298 Page: 227		Community Colleges	42,900	29.46		
	Full Market Value:	42,900	Town Tax	42,900	53.56		
			Town Chargeback	42,900	0.01		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$417.32
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$417.32
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$417.32
062201-368.19-1-99	12 W Terrace Ave			ACCT	00501	BILL	236
Fountain Charles F	1 Family Res	0					
Fountain Catherine A	Southwestern	75,300					
6 Canal Park #204	Packard Estate						
Cambridge, MA 02141	Unit II-5						
	102-7-2.17						
	Lot Dimensions 1.00 x 0.00		Medicaid	75,300	318.60		
	East: 946321 North: 768292		County Tax	75,300	268.16		
	Deed Book: 2015 Page: 5595		Community Colleges	75,300	51.72		
	Full Market Value:	75,300	Town Tax	75,300	94.00		
			Town Chargeback	75,300	0.03		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$732.51
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$732.51
							Reference: MTBank 56
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$732.51
062201-368.19-1-100	12 W Terrace Ave			ACCT		BILL	237
Hine Troy A	1 Family Res	0					
2900 North East 33rd Ct 602	Southwestern	64,100					
Fort Lauderdale, FL 33306	Packard Estate						
	Unit II-6						
	102-7-2.18						
	Lot Dimensions 1.00 x 1.00		Medicaid	64,100	271.21		
	East: 946322 North: 768277		County Tax	64,100	228.27		
	Deed Book: 2014 Page: 4339		Community Colleges	64,100	44.02		
	Full Market Value:	64,100	Town Tax	64,100	80.02		
			Town Chargeback	64,100	0.02		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$623.54
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$623.54
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$623.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-101	12 W Terrace Ave			ACCT 00501	BILL	238	
Begalla William S	1 Family Res	0					Delinquent: Yes
Begalla Christine D	Southwestern	132,500					Date Paid/Returned:
7575 Eisenhower Dr	Packard Estate						Postmark Date:
Youngstown, OH 44512	Unit II-7 & G-13						Amount Paid/Returned:
	102-7-2.19		Medicaid	132,500	560.62		Notes: Processed as Delinquent
	Lot Dimensions 1.00 x 0.00		County Tax	132,500	471.86		Collected At: System
	East: 946321 North: 768262		Community Colleges	132,500	91.00		Method: System
	Deed Book: 2500 Page: 984		Town Tax	132,500	165.41		Cash: \$0.00
	Full Market Value:	132,500	Town Chargeback	132,500	0.04		Check: \$623.54
			School Relevy		2,875.26		Reference: MTBank 28
			Unpaid Sewer	0	389.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,553.59
062201-368.19-1-102	18 W Terrace Ave			ACCT 00501	BILL	239	
Sullivan John	1 Family Res	0					Delinquent: No
5658 Balkan Pl	Southwestern	64,100					Date Paid/Returned: 02/16/2017
Columbus, OH 43231	Packard Estates						Postmark Date:
	Units III-1 & G37						Amount Paid/Returned: \$623.54
	102-7-2.20		Medicaid	64,100	271.21		Notes: Processed as Paid
	Lot Dimensions 0.01 x 0.01		County Tax	64,100	228.27		Collected At: LOCKBOX
	East: 946322 North: 768246		Community Colleges	64,100	44.02		Method: LOCKBOX
	Deed Book: 2015 Page: 1649		Town Tax	64,100	80.02		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.02		Check: \$623.54
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$623.54
062201-368.19-1-103	18 W Terrace Ave			ACCT 00501	BILL	240	
Braden John D	1 Family Res	0					Delinquent: No
Braden Judith R	Southwestern	64,100					Date Paid/Returned: 02/16/2017
406 Worthington Dr	Packard Estate						Postmark Date:
Mars, PA 16046	Unit III-2 & G-20						Amount Paid/Returned: \$623.54
	102-7-2.21		Medicaid	64,100	271.21		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	228.27		Collected At: LOCKBOX
	East: 946321 North: 768230		Community Colleges	64,100	44.02		Method: LOCKBOX
	Deed Book: 2482 Page: 181		Town Tax	64,100	80.02		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.02		Check: \$623.54
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$623.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-104	18 W Terrace Ave			ACCT 00501	BILL	241	
Gahagan Kenneth J Gahagan Elizabeth 212 Holly Ln Clarksville, VA 23927	1 Family Res Southwestern Packard Estate Unit III-3 & G-21 102-7-2.22 Lot Dimensions 1.00 x 0.00 East: 946322 North: 768216 Deed Book: 2012 Page: 2930 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.54 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54
062201-368.19-1-105	12 W Terrace Ave			ACCT 00501	BILL	242	
Anderson Alfred A Anderson Susan L 3811 Route 430 Bemus Point, NY 14712	1 Family Res Southwestern Packard Estates Unit III-4 & G-25 102-7-2.23 Lot Dimensions 1.00 x 0.00 East: 946321 North: 768201 Deed Book: 2014 Page: 3390 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.54 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54
062201-368.19-1-106	18 W Terrace Ave			ACCT 00501	BILL	243	
Wienand Robert Wienand Amy L 1121 Highland Greens Dr Venice, FL 34285	1 Family Res Southwestern Packard Estate Unit III-5 & G-27 102-7-2.24 Lot Dimensions 1.00 x 0.00 East: 946322 North: 768185 Deed Book: 2641 Page: 493 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.54 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-107	12 W Terrace Ave			ACCT 00501	BILL	244	
Motsch Betty L 5236 Dorchester Dr Erie, PA 16509	1 Family Res Southwestern Packard Estates Unit III-6 & G-33 102-7-2.25 Lot Dimensions 1.00 x 0.00 East: 946322 North: 768171 Deed Book: 2011 Page: 6246 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.54 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54
062201-368.19-1-108	18 W Terrace Ave			ACCT 00501	BILL	245	
Andersen S Walter Andersen Barbara Y 18 W Terrace Unit #7 Lakewood, NY 14750	1 Family Res Southwestern Packard Estates Unit III-7 & G-24 102-7-2.26 Lot Dimensions 1.00 x 0.00 East: 946321 North: 768155 Deed Book: 2292 Page: 249 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$623.54 Reference: 146 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54
062201-368.19-1-109	18 W Terrace Ave			ACCT 00501	BILL	246	
Pistrin-Faust Amie 738 Parkside Ave Buffalo, NY 14216	1 Family Res Southwestern life use Bruno/Judy Unit III-8 & G-26 102-7-2.27 Lot Dimensions 1.00 x 0.00 East: 946322 North: 768141 Deed Book: 2680 Page: 435 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.54 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-110	18 W Terrace Ave			ACCT 00501	BILL	247	
Mruk Norman	1 Family Res	0					Delinquent: No
Mruk Rosalie Living	Southwestern	64,100					Date Paid/Returned: 02/16/2017
255 Lord Byron Lane	Packard Estates						Postmark Date:
Williamsville, NY 14221	Unit III-9 & G-28						Amount Paid/Returned: \$623.54
	102-7-2.28		Medicaid	64,100	271.21		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	228.27		Collected At: LOCKBOX
	East: 946322 North: 768127		Community Colleges	64,100	44.02		Method: LOCKBOX
	Deed Book: 2192 Page: 602		Town Tax	64,100	80.02		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.02		Check: \$623.54
							Reference: MTBank 3
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$623.54
062201-368.19-1-111	12 W Terrace Ave			ACCT 00501	BILL	248	
Flinn William R II	1 Family Res	0					Delinquent: No
Flinn Carolyn	Southwestern	64,100					Date Paid/Returned: 02/25/2017
2754 South Park Rd	Packard Estate						Postmark Date:
Bethal Park, PA 15102	Units III-10 & G-35						Amount Paid/Returned: \$629.78
	102-7-2.29		Medicaid	64,100	271.21		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	228.27		Collected At: LOCKBOX
	East: 946322 North: 768110		Community Colleges	64,100	44.02		Method: LockBox
	Deed Book: 2542 Page: 757		Town Tax	64,100	80.02		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.02		Check: \$629.78
							Reference: MTBank 68
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$623.54
062201-368.19-1-112	12 W Terrace Ave			ACCT 00501	BILL	249	
Peterson Martha B	1 Family Res	0	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
George & Pauline Bouckhuyt	Southwestern	64,100					Date Paid/Returned: 02/16/2017
18 Terrace Ave	Packard Estates						Postmark Date:
Lakewood, NY 14750	Unit III-11 & G-30						Amount Paid/Returned: \$572.68
	102-7-2.30		Medicaid	58,100	245.83		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	58,100	206.91		Collected At: LOCKBOX
	East: 946322 North: 768095		Community Colleges	58,100	39.90		Method: LOCKBOX
	Deed Book: 2619 Page: 180		Town Tax	64,100	80.02		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.02		Check: \$572.68
							Reference: MTBank 10
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$572.68

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-113	18 W Terrace Ave			ACCT 00501	BILL	250	
Broich Larry	1 Family Res	0					Delinquent: No
Broich Barbara	Southwestern	64,100					Date Paid/Returned: 02/16/2017
PO Box 217	Packard Estates						Postmark Date:
Westfield Center Ohio 44251	Units III-12 & G-36						Amount Paid/Returned: \$623.54
	102-7-2.31		Medicaid	64,100	271.21		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	228.27		Collected At: LOCKBOX
	East: 946322 North: 768082		Community Colleges	64,100	44.02		Method: LOCKBOX
	Deed Book: 2274 Page: 771		Town Tax	64,100	80.02		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.02		Check: \$623.54
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$623.54
062201-368.19-1-114	18 W Terrace Ave			ACCT 00501	BILL	251	
Turner Michelle M	1 Family Res	0					Delinquent: No
18 W Terrace Ave Unit 13	Southwestern	64,100					Date Paid/Returned: 01/12/2017
Lakewood, NY 14750	Packard Estates						Postmark Date:
	Unit III-13 & G-31						Amount Paid/Returned: \$623.54
	102-7-2.32		Medicaid	64,100	271.21		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	228.27		Collected At: Mail
	East: 946323 North: 768067		Community Colleges	64,100	44.02		Method:
	Deed Book: 2015 Page: 2065		Town Tax	64,100	80.02		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.02		Check: \$623.54
							Reference: 2910
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$623.54
062201-368.19-1-115	18 W Terrace Ave			ACCT 00501	BILL	252	
Wayne Carol P	1 Family Res	0					Delinquent: No
Matteson Mary Carol	Southwestern	64,100					Date Paid/Returned: 02/16/2017
18 West Terrace Ave	Packard Estates						Postmark Date:
Lakewood, NY 14750	Unit III-14 & G-22						Amount Paid/Returned: \$623.54
	102-7-2.33		Medicaid	64,100	271.21		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	228.27		Collected At: LOCKBOX
	East: 946427 North: 768294		Community Colleges	64,100	44.02		Method: LOCKBOX
	Deed Book: 2470 Page: 527		Town Tax	64,100	80.02		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.02		Check: \$623.54
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$623.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-116	18 W Terrace Ave			ACCT 00501	BILL	253	
Costa Clothilda R C/O Jeffrey Piazza 685 Prosser Hill Rd Jamestown, NY 14701	1 Family Res Southwestern Packard Estates Bldg III Unit 15 102-7-2.34 Lot Dimensions 1.00 x 0.00 East: 946427 North: 768278 Deed Book: 2449 Page: 217 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$623.54 Reference: 3544 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54
062201-368.19-1-117	18 W Terrace Ave			ACCT 00501	BILL	254	
Parrish Wende L 18 W Terrace Ave 16 Lakewood, NY 14750	1 Family Res Southwestern Packard Estates Units III-16 & G-29 102-7-2.35 Lot Dimensions 1.00 x 0.00 East: 946427 North: 768264 Deed Book: 2016 Page: 1578 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$623.54 Reference: 157 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54
062201-368.19-1-118	18 W Terrace Ave			ACCT 00501	BILL	255	
Powers Family Trust Richard W Powers Family Trust Christine 280 Sandover Dr Aurora, OH 44202	1 Family Res Southwestern Packard Estates Units III-17 & G-32 102-7-2.36 Lot Dimensions 1.00 x 0.00 East: 0 North: 0 Deed Book: 2015 Page: 5031 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.54 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-1-119	18 W Terrace Ave			ACCT 00501	BILL	256	
Green Ronald James Green Bonnie 501 Gleneagles Dr Myrtle Beach, SC 29588	1 Family Res Southwestern Packard Estates Units III-18 & G-34 102-7-2.37 Lot Dimensions 1.00 x 0.00 East: 946428 North: 768232 Deed Book: 2014 Page: 4545 Full Market Value:	0 64,100 64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,100 64,100 64,100 64,100 64,100	271.21 228.27 44.02 80.02 0.02		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$623.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.54 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.54
062201-368.19-2-1	Summit St			ACCT 00510	BILL	257	
Johnson Lisa Nelson Lynne 23 Summit St Lakewood, NY 14750	Res vac land Southwestern 102-30-4 Lot Dimensions 50.00 x 110.00 East: 946010 North: 767123 Deed Book: 2570 Page: 605 Full Market Value:	4,100 4,100 4,100	Medicaid County Tax Community Colleges Town Tax	4,100 4,100 4,100 4,100	17.35 14.60 2.82 5.12		Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$39.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$39.89 Reference: 6328 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.89
062201-368.19-2-2	Summit St			ACCT 00510	BILL	258	
Johnson Lisa Nelson Lynne 23 Summit St Lakewood, NY 14750	Res vac land Southwestern 102-30-5 Lot Dimensions 50.00 x 110.00 East: 946060 North: 767122 Deed Book: 2570 Page: 605 Full Market Value:	2,500 2,500 2,500	Medicaid County Tax Community Colleges Town Tax	2,500 2,500 2,500 2,500	10.58 8.90 1.72 3.12		Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$24.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.32 Reference: 6328 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-3	23 W Summit St			ACCT 00510	BILL	259	
Johnson Lisa Nelson Lynne Attn: Gene & Sarah Nelson 23 Summit St Lakewood, NY 14750	1 Family Res Southwestern life use Gene & Sarah Nel 102-30-6	6,000 78,500					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$763.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$763.64 Reference: 6328 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$763.64
	Lot Dimensions 50.00 x 110.00 East: 946110 North: 767121 Deed Book: 2570 Page: 605 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			78,500 332.14 78,500 279.56 78,500 53.91 78,500 98.00 78,500 0.03	
062201-368.19-2-4	Summit St			ACCT 00510	BILL	260	
Mccray Donald 16 W Third St Lakewood Y, 14750	Res vac land Southwestern 102-30-7	4,100 4,100					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$39.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$39.89 Reference: 254 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.89
	Lot Dimensions 50.00 x 110.00 East: 946160 North: 767121 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax			4,100 17.35 4,100 14.60 4,100 2.82 4,100 5.12	
062201-368.19-2-5	19 W Summit St			ACCT 00510	BILL	261	
Yost Carrie C Carol Westfall 19 W Summit St PO Box 112 Lakewood, NY 14750	1 Family Res Southwestern life use Carol Westfall 102-30-8	6,000 68,500					Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$681.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$681.68 Reference: 251 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$666.35
	Lot Dimensions 50.00 x 110.00 East: 946210 North: 767120 Deed Book: 2015 Page: 5108 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			68,500 289.83 68,500 243.94 68,500 47.05 68,500 85.51 68,500 0.02	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-6	Summit St			ACCT 00510	BILL	262	
Yost Carrie C	Res vac land	4,500					Delinquent: No
Carol Westfall	Southwestern	4,500					Date Paid/Returned: 03/21/2017
19 W Summit St	102-30-9						Postmark Date:
PO Box 112							Amount Paid/Returned: \$46.66
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 50.00 x 110.00		Medicaid	4,500	19.04		Collected At: In-Person
	East: 946260 North: 767121		County Tax	4,500	16.03		Method:
	Deed Book: 2015 Page: 5108		Community Colleges	4,500	3.09		Cash: \$0.00
	Full Market Value: 4,500		Town Tax	4,500	5.62		Check: \$46.66
							Reference: 252
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$43.78
062201-368.19-2-7	15 W Summit St			ACCT 00510	BILL	263	
Marra John E	1 Family Res	5,700					Delinquent: No
Marra Lisa A	Southwestern	52,500					Date Paid/Returned: 02/16/2017
2042 Alpine Dr	102-30-10						Postmark Date:
Aiken, SC 29803							Amount Paid/Returned: \$510.71
	Lot Dimensions 50.00 x 100.00		Medicaid	52,500	222.13		Notes: Processed as Paid
	East: 946310 North: 767121		County Tax	52,500	186.96		Collected At: LOCKBOX
	Deed Book: 2014 Page: 5282		Community Colleges	52,500	36.06		Method: LOCKBOX
	Full Market Value: 52,500		Town Tax	52,500	65.54		Cash: \$0.00
			Town Chargeback	52,500	0.02		Check: \$510.71
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$510.71
062201-368.19-2-8	Summit St			ACCT 00510	BILL	264	
Shults Laurie L	Rec facility	19,100					Delinquent: No
6 Alta Way	Southwestern	19,100					Date Paid/Returned: 01/27/2017
Lakewood, NY 14750	102-30-11						Postmark Date:
							Amount Paid/Returned: \$600.28
	Lot Dimensions 50.00 x 110.00		Medicaid	19,100	80.81		Notes: Processed as Paid
	East: 946360 North: 767121		County Tax	19,100	68.02		Collected At: In-Person
	Deed Book: 2015 Page: 1466		Community Colleges	19,100	13.12		Method:
	Full Market Value: 19,100		Town Tax	19,100	23.84		Cash: \$0.00
			Town Chargeback	19,100	0.01		Check: \$600.28
			School Relevy		414.48		Reference: 1501
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$600.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-9	9 W Summit St			ACCT 00000	BILL	265	
Shults Laurie L 6 Alta Way Lakewood, NY 14750	Rec facility Southwestern 102-30-12	21,900 72,500					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$2,278.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,278.52 Reference: 1501 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,278.52
	Lot Dimensions 50.00 x 110.00 East: 946410 North: 767121 Deed Book: 2015 Page: 1466 Full Market Value:	72,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	72,500 72,500 72,500 72,500 72,500	306.75 258.19 49.79 90.51 0.02	1,573.26	
062201-368.19-2-10	Summit St			ACCT 00510	BILL	266	
Shults Laurie L 6 Alta Way Lakewood, NY 14750	Rec facility Southwestern 102-30-13	25,500 29,300					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$920.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$920.84 Reference: 1501 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$920.84
	Lot Dimensions 100.00 x 110.00 East: 946488 North: 767121 Deed Book: 2015 Page: 1466 Full Market Value:	29,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	29,300 29,300 29,300 29,300 29,300	123.97 104.34 20.12 36.58 0.01	635.82	
062201-368.19-2-11	2 W Summit St			ACCT 00510	BILL	267	
Fluvanna Realty Corp 3230 Chautauqua Ave Ashville, NY 14710	Det row bldg Southwestern 102-30-14	20,100 132,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,288.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,288.93 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,288.93
	Lot Dimensions 55.00 x 100.00 East: 946609 North: 767143 Deed Book: 2253 Page: 160 Full Market Value:	132,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	132,500 132,500 132,500 132,500 132,500	560.62 471.86 91.00 165.41 0.04		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-12	106 Chautauqua Ave			ACCT 00510	BILL	268	
Wohler Adam Real Estate Advantage Rick & Julia McMahon 800 Fairmount Ave WE Jamestown, NY 14701	Det row bldg Southwestern 102-30-15	10,800 82,500					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$802.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$802.54 Reference: 1088 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$802.54
	Lot Dimensions 26.80 x 100.00 East: 946609 North: 767097 Deed Book: 2592 Page: 467 Full Market Value:	82,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	82,500 82,500 82,500 82,500 82,500	349.06 293.80 56.66 102.99 0.03		
062201-368.19-2-13	108 Chautauqua Ave			ACCT 00510	BILL	269	
Paddock Gerald Paddock Deborah 102 Lakeside Blvd Jamestown, NY 14701	Det row bldg Southwestern 102-30-16	11,600 46,900					Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$1,261.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,261.74 Reference: 72337 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,235.04
	Lot Dimensions 28.20 x 100.00 East: 946609 North: 767070 Deed Book: 2426 Page: 916 Full Market Value:	46,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	46,900 46,900 46,900 46,900 46,900 0	198.44 167.02 32.21 58.55 0.02 778.80		
062201-368.19-2-15	103 Chautauqua Ave			ACCT 00510	BILL	270	
Raptun LLC 4 E Fairmount Ave Lakewood, NY 14750	Bar Southwestern 102-31-1	20,800 100,100					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,410.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,410.94 Reference: 1013 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,410.94
	Lot Dimensions 50.00 x 100.00 East: 946787 North: 767146 Deed Book: 2014 Page: 6146 Full Market Value:	100,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	100,100 100,100 100,100 100,100 100,100 0	423.53 356.48 68.75 124.96 0.03 437.19		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-16	2 E Summit St			ACCT 00510	BILL	271	
Radack Ann	1 Family Res	5,700					Delinquent: No
202 W Peacock Ln	Southwestern	67,000					Date Paid/Returned: 02/16/2017
Holmes Beach, FL 34217	102-31-2						Postmark Date:
							Amount Paid/Returned: \$651.76
	Lot Dimensions 50.00 x 100.00		Medicaid	67,000	283.48		Notes: Processed as Paid
	East: 946883 North: 767118		County Tax	67,000	238.60		Collected At: LOCKBOX
	Deed Book: 2230 Page: 00360		Community Colleges	67,000	46.02		Method: LOCKBOX
	Full Market Value:	67,000	Town Tax	67,000	83.64		Cash: \$0.00
			Town Chargeback	67,000	0.02		Check: \$651.76
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$651.76
062201-368.19-2-17	10 E Summit St			ACCT 00510	BILL	272	
Dayton Thomas W	2 Family Res	5,700					Delinquent: No
Dayton Jessica J	Southwestern	84,000					Date Paid/Returned: 02/23/2017
10 E Summit St	Life Use - Nancy J Neal						Postmark Date:
Lakewood, NY 14750	102-31-3						Amount Paid/Returned: \$1,011.84
	Lot Dimensions 50.00 x 100.00		Medicaid	84,000	355.41		Notes: Processed as Paid
	East: 946933 North: 767117		County Tax	84,000	299.14		Collected At: LOCKBOX
	Deed Book: 2014 Page: 7114		Community Colleges	84,000	57.69		Method: LOCKBOX
Bank: 8100	Full Market Value:	84,000	Town Tax	84,000	104.87		Cash: \$0.00
			Town Chargeback	84,000	0.03		Check: \$1,011.84
			Unpaid Sewer	0	194.70		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,011.84
062201-368.19-2-18	Summit St			ACCT 00510	BILL	273	
Dayton Thomas W	Res vac land	3,300					Delinquent: No
Dayton Jessica J	Southwestern	3,300					Date Paid/Returned: 02/23/2017
10 E Summit St	102-31-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 946983 North: 767116		County Tax	3,300	11.75		Collected At: LOCKBOX
	Deed Book: 2014 Page: 7114		Community Colleges	3,300	2.27		Method: LOCKBOX
Bank: 8100	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-19	14 Summit St			ACCT 00510	BILL	274	
Paddock Gerald	Res vac land	9,900					Delinquent: No
Paddock Deborah	Southwestern	9,900					Date Paid/Returned: 02/06/2017
102 Lakeside Blvd	102-31-5						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$96.31
	Lot Dimensions 100.00 x 100.00		Medicaid	9,900	41.89		Notes: Processed as Paid
	East: 947058 North: 767115		County Tax	9,900	35.26		Collected At: In-Person
	Deed Book: 2633 Page: 485		Community Colleges	9,900	6.80		Method:
	Full Market Value: 9,900		Town Tax	9,900	12.36		Cash: \$0.00
							Check: \$96.31
							Reference: 71857
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$96.31
062201-368.19-2-20	18 E Summit St			ACCT 00510	BILL	275	
Paddock Deborah M	1 Family Res	5,700					Delinquent: No
18 E Summit St	Southwestern	58,500					Date Paid/Returned: 01/18/2017
Lakewood, NY 14750	102-31-6						Postmark Date:
	Lot Dimensions 50.00 x 100.00		Medicaid	58,500	247.52		Amount Paid/Returned: \$569.08
	East: 947133 North: 767114		County Tax	58,500	208.33		Notes: Processed as Paid
	Deed Book: 2334 Page: 124		Community Colleges	58,500	40.18		Collected At: In-Person
	Full Market Value: 58,500		Town Tax	58,500	73.03		Method:
			Town Chargeback	58,500	0.02		Cash: \$0.00
							Check: \$569.08
							Reference: 1744
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$569.08
062201-368.19-2-21	20 E Summit St			ACCT 00510	BILL	276	
Paddock Gerald	1 Family Res	5,700					Delinquent: No
102 Lakeside Blvd	Southwestern	41,000					Date Paid/Returned: 02/16/2017
Jamestown, NY 14701	102-31-7						Postmark Date:
	Lot Dimensions 50.00 x 100.00		Medicaid	41,000	173.47		Amount Paid/Returned: \$788.23
	East: 947183 North: 767114		County Tax	41,000	146.01		Notes: Processed as Paid
	Deed Book: 2666 Page: 831		Community Colleges	41,000	28.16		Collected At: LOCKBOX
Bank: 0202	Full Market Value: 41,000		Town Tax	41,000	51.18		Method: LOCKBOX
			Town Chargeback	41,000	0.01		Cash: \$0.00
			Unpaid Sewer	0	389.40		Check: \$788.23
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$788.23

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-22	22 E Summit St			ACCT 00510	BILL	277	
Horner Jerry Horner Diane PO Box 359 Otisville, NY 10963	2 Family Res Southwestern 102-31-8	5,700 48,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent
	Lot Dimensions 50.00 x 100.00 East: 947233 North: 767113 Deed Book: 2011 Page: 4327 Full Market Value:	48,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	48,500 48,500 48,500 48,500 48,500 0	205.21 172.72 33.31 60.55 0.02 1,052.46 427.78 778.80		Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,730.85
062201-368.19-2-23	24 E Summit St			ACCT 00510	BILL	278	
Troxell David J Troxell Marissa I C/O Candy Sargent 851 Mill Rd Jamestown, NY 14701	2 Family Res Southwestern Includes 102-31-10.2 102-31-9	9,500 68,500					Delinquent: No Date Paid/Returned: 02/10/2017 Postmark Date: Amount Paid/Returned: \$673.01 Notes: Processed as Paid
	Lot Dimensions 92.80 x 100.00 East: 947283 North: 767113 Deed Book: 2013 Page: 6249 Full Market Value:	68,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	68,500 68,500 68,500 68,500 68,500	289.83 243.94 47.05 85.51 0.02		Collected At: In-Person Method: Cash: \$0.00 Check: \$673.01 Reference: 1298 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$666.35
062201-368.19-2-25	East Summit Ave			ACCT	BILL	279	
Albright Jill C 28 E Summit St Lakewood, NY 14750	Res vac land Southwestern 102-31-10.1	200 200					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1.95 Notes: Processed as Paid
	Lot Dimensions 7.00 x 100.00 East: 947362 North: 767112 Deed Book: 2691 Page: 629 Full Market Value:	200	Medicaid County Tax Community Colleges Town Tax	200 200 200 200	0.85 0.71 0.14 0.25		Collected At: In-Person Method: Cash: \$0.00 Check: \$1.95 Reference: 7388 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.95

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-26	28 E Summit St			ACCT 00510	BILL	280	
Albright Jill C	1 Family Res	5,700					Delinquent: No
28 E Summit St	Southwestern	51,500					Date Paid/Returned: 02/07/2017
Lakewood, NY 14750	Mmbc						Postmark Date:
	102-31-11						Amount Paid/Returned: \$890.38
	Lot Dimensions 50.00 x 100.00		Medicaid	51,500	217.90		Notes: Processed as Paid
	East: 947391 North: 767112		County Tax	51,500	183.40		Collected At: In-Person
	Deed Book: 2691 Page: 629		Community Colleges	51,500	35.37		Method:
	Full Market Value:	51,500	Town Tax	51,500	64.29		Cash: \$280.00
			Town Chargeback	51,500	0.02		Check: \$610.38
			Unpaid Sewer	0	389.40		Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$890.38
062201-368.19-2-27	Summit St			ACCT 00510	BILL	281	
Albright Jill C	Res vac land	3,300					Delinquent: No
28 E Summit St	Southwestern	3,300					Date Paid/Returned: 02/07/2017
Lakewood, NY 14750	102-31-12						Postmark Date:
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Amount Paid/Returned: \$32.10
	East: 947440 North: 767111		County Tax	3,300	11.75		Notes: Processed as Paid
	Deed Book: 2691 Page: 629		Community Colleges	3,300	2.27		Collected At: In-Person
	Full Market Value:	3,300	Town Tax	3,300	4.12		Method:
							Cash: \$0.00
							Check: \$32.10
							Reference: 7388
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-368.19-2-28	36 E Summit St			ACCT 00510	BILL	282	
Churchill Charles David	Apartment	10,600					Delinquent: No
PO Box 341	Southwestern	72,000					Date Paid/Returned: 02/17/2017
Lakewood, NY 14750	102-31-13						Postmark Date:
	Lot Dimensions 91.00 x 100.00		Medicaid	72,000	304.64		Amount Paid/Returned: \$3,858.60
	East: 947529 North: 767110		County Tax	72,000	256.41		Notes: Processed as Paid
	Deed Book: 2581 Page: 221		Community Colleges	72,000	49.45		Collected At: In-Person
	Full Market Value:	72,000	Town Tax	72,000	89.88		Method:
			Town Chargeback	72,000	0.02		Cash: \$0.00
			School Relevy		1,562.40		Check: \$3,858.60
			Unpaid Sewer	0	1,557.60		Reference: 1382
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,820.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT			
062201-368.19-2-29 Taber Paul R 27 E Third St Lakewood, NY 14750	27 E Third St 1 Family Res Southwestern 102-31-14 Lot Dimensions 91.00 x 120.00 East: 947525 North: 767001 Deed Book: 2689 Page: 799 Full Market Value:	10,200 76,000 76,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	ACCT 00510	76,000 76,000 76,000 76,000 76,000	321.56 270.65 52.20 94.88 0.03	BILL 283	Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$739.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$739.32 Reference: 581 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$739.32
062201-368.19-2-30 Kohlbacher David A Kohlbacher Diane L 25 E Third St Lakewood, NY 14750	25 E Third St 1 Family Res Southwestern 102-31-15 Lot Dimensions 50.00 x 100.00 East: 947434 North: 766993 Deed Book: 1785 Page: 00011 Full Market Value:	5,700 64,000 64,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	ACCT 00510	64,000 64,000 64,000 64,000 64,000	270.79 227.92 43.96 79.90 0.02	BILL 284	Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$622.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$622.59 Reference: 2676 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$622.59
062201-368.19-2-31 Cochran Diane M 23 E Third St Lakewood, NY 14750 Bank: 8000	23 E Third St 1 Family Res Southwestern Includes 102-31-17.1 102-31-16 Lot Dimensions 58.00 x 100.00 East: 947386 North: 766993 Deed Book: 2179 Page: 00360 Full Market Value:	6,400 71,000 71,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	ACCT 00510	71,000 71,000 71,000 71,000 71,000 0	300.41 252.85 48.76 88.64 0.02 389.40	BILL 285	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,080.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,080.08 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,080.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-33	19 E Third St			ACCT 00510	BILL	286	
Griffin Richard A Griffin Jodi L 19 E Third St Lakewood, NY 14750	1 Family Res Southwestern 102-31-17.2	9,400 67,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 100.00 x 100.00 East: 947307 North: 766993 Deed Book: 2044 Page: 00585 Full Market Value:	67,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	67,500 67,500 67,500 67,500 67,500 0	285.60 240.38 46.36 84.27 0.02 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,046.03
062201-368.19-2-34	17 E Third St			ACCT 00510	BILL	287	
Destro Aaron Quinn 2986 Fluvanna-Townline Rd Jamestown, NY 14701	2 Family Res Southwestern 102-31-18	5,700 32,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00 East: 947236 North: 766993 Deed Book: 2014 Page: 5685 Full Market Value:	32,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	32,500 32,500 32,500 32,500 32,500 0	137.51 115.74 22.32 40.57 0.01 705.25 287.42 778.80		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,087.62
062201-368.19-2-35	15 E Third St			ACCT 00510	BILL	288	
Wong Gerald D Wong Patricia M 15 East Third St Lakewood, NY 14750	1 Family Res Southwestern 102-31-19	5,700 72,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$654.39
Bank: 0236	Lot Dimensions 50.00 x 100.00 East: 947186 North: 766993 Deed Book: 2233 Page: 0080 Full Market Value:	72,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	66,500 66,500 66,500 72,500 72,500	281.37 236.82 45.67 90.51 0.02		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$654.39 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$654.39

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-36	13 E Third St			ACCT 00510	BILL	289	
Babcock Larissa D Diane Babcock 13 E Third St Lakewood, NY 14750	1 Family Res Southwestern Mmbc life use Diane 102-31-20 Lot Dimensions 50.00 x 100.00 East: 947136 North: 766994 Deed Book: 2014 Page: 4595 Full Market Value:	5,700 50,000 50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	50,000 50,000 50,000 50,000 50,000 0	211.55 178.06 34.34 62.42 0.02 389.40		Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$884.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$884.55 Reference: 3138 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$875.79
062201-368.19-2-37	11 E Third St			ACCT 00510	BILL	290	
Brown Lucas G 11 E Third St Lakewood, NY 14750	1 Family Res Southwestern 102-31-21 Lot Dimensions 50.00 x 100.00 East: 947086 North: 766994 Deed Book: 2014 Page: 3013 Full Market Value:	5,700 78,000 78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	78,000 78,000 78,000 78,000 78,000 0	330.02 277.78 53.57 97.37 0.03 97.35		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$856.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$856.12 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$856.12
062201-368.19-2-38	7 E Third St			ACCT 00510	BILL	291	
Ross Donald G Diemer Robin 7 E Third St Lakewood, NY 14750	Vac w/imprv Southwestern 102-31-22 Lot Dimensions 50.00 x 100.00 East: 947036 North: 766994 Deed Book: 2354 Page: 257 Full Market Value:	3,900 6,800 6,800	Medicaid County Tax Community Colleges Town Tax	6,800 6,800 6,800 6,800	28.77 24.22 4.67 8.49	Bank: 8000	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$66.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$66.15 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$66.15

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-39	7 E Third St			ACCT 00510	BILL	292	
Ross Donald G Diemer Robin 7 E Third St Lakewood, NY 14750	1 Family Res Southwestern 102-31-23	5,700 52,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$797.90 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 946986 North: 766994 Deed Book: 2354 Page: 257 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	52,000 52,000 52,000 52,000 52,000 0	220.02 185.18 35.71 64.92 0.02 292.05		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$797.90 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$797.90
Bank: 8000		52,000					
062201-368.19-2-40	5 E Third St			ACCT 00510	BILL	293	
Vellia Ellen R 5 E Third St Lakewood, NY 14750	2 Family Res Southwestern Fha Case #3721696413 102-31-24	5,700 50,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$583.74 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 946936 North: 766994 Deed Book: 2620 Page: 498 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	50,000 50,000 50,000 50,000 50,000 0	211.55 178.06 34.34 62.42 0.02 97.35		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$583.74 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$583.74
Bank: 0236		50,000					
062201-368.19-2-41	3 E Third St			ACCT 00510	BILL	294	
Calzone Thomas J Mary Beth 3 E Third St Lakewood, NY 14750	1 Family Res Southwestern 102-31-25	5,700 72,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00 East: 946885 North: 766994 Deed Book: 2160 Page: 00026 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	72,500 72,500 72,500 72,500 72,500 922.25 638.33 0	306.75 258.19 49.79 90.51 0.02 922.25 638.33 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,655.24
		72,500					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-42	119 Chautauqua Ave			ACCT 00510	BILL	295	
DeFrisco Paul V 1976 South Maple Ave Ashville, NY 14710	Det row bldg Southwestern 102-31-26	21,300 70,900					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 55.00 x 100.00 East: 946788 North: 766975 Deed Book: 2631 Page: 559 Full Market Value:	70,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	70,900 70,900 70,900 70,900 70,900 0	299.98 252.49 48.69 88.51 0.02 1,538.53 624.29		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9,316.54
062201-368.19-2-43	113 Chautauqua Ave			ACCT 00510	BILL	296	
DeFrisco Paul V 1976 South Maple Ave Ashville, NY 14710	1 Family Res Southwestern 102-31-27	7,000 20,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 55.00 x 100.00 East: 946788 North: 767032 Deed Book: 2648 Page: 987 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	20,000 20,000 20,000 20,000 20,000 0	84.62 71.22 13.74 24.97 0.01 434.00 177.75		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,195.71
062201-368.19-2-44	110 Chautauqua Ave			ACCT 00510	BILL	297	
Lakewood Rentals, LLC 34 Ohio Ave Lakewood, NY 14750	Det row bldg Southwestern 102-30-17	20,100 87,200					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$848.27
	Lot Dimensions 55.00 x 100.00 East: 946609 North: 767030 Deed Book: 2015 Page: 3512 Full Market Value:	87,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	87,200 87,200 87,200 87,200 87,200	368.95 310.54 59.89 108.86 0.03		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$848.27 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$848.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-45 Lakewood Rentals LLC 34 Ohio Ave Lakewood, NY 14750	120 Chautauqua Ave Det row bldg Southwestern 102-30-18 Lot Dimensions 55.00 x 66.70 East: 946625 North: 766974 Deed Book: 2016 Page: 1105 Full Market Value:	17,000 75,500 75,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	75,500 75,500 75,500 75,500 75,500	ACCT 00510	BILL	298 319.45 268.87 51.85 94.25 0.03
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$734.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$734.45 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$734.45							
062201-368.19-2-46 Nelson Arthur 2 West Third St Lakewood, NY 14750	Third St Vac w/imprv Southwestern 102-30-19 Lot Dimensions 33.30 x 55.00 East: 946575 North: 766975 Deed Book: 2061 Page: 00282 Full Market Value:	3,200 6,400 6,400	Medicaid County Tax Community Colleges Town Tax	6,400 6,400 6,400 6,400	ACCT 00510	BILL	299 27.08 22.79 4.40 7.99
Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$62.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$62.26 Reference: 1951 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.26							
062201-368.19-2-47 Nelson Arthur 2 West Third St Lakewood, NY 14750	2 W Third St 1 Family Res Southwestern 102-30-20 Lot Dimensions 50.00 x 50.00 East: 946512 North: 766975 Deed Book: 2061 Page: 00282 Full Market Value:	4,100 56,500 56,500	AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Town Chargeback	\$28,250.00 28,250 28,250 56,500 56,500	ACCT 00510	BILL	300 119.53 100.60 19.40 70.53 0.02
Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$310.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$310.08 Reference: 1951 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$310.08							

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-48	Third St			ACCT 00510	BILL	301	
Shults Laurie L 6 Alta Way Lakewood, NY 14750	Vacant comm Southwestern 102-30-21	4,800 4,800					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$150.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$150.85 Reference: 1501 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$150.85
	Lot Dimensions 60.00 x 50.00 East: 946512 North: 767032 Deed Book: 2015 Page: 1466 Full Market Value:	4,800	Medicaid County Tax Community Colleges Town Tax School Relevy			4,800 4,800 4,800 4,800 104.16	
062201-368.19-2-49	4 W Third St			ACCT 00510	BILL	302	
Smith Stephen S 8 W Third St Lakewood, NY 14750	1 Family Res Southwestern 102-30-22	6,000 20,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,195.71
	Lot Dimensions 50.00 x 110.00 East: 946460 North: 767008 Deed Book: 2012 Page: 6982 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer			20,000 20,000 20,000 20,000 20,000 434.00 177.75 0 389.40	
062201-368.19-2-50	Third St			ACCT 00510	BILL	303	
Smith Stephen S 8 W Third St Lakewood, NY 14750	Res vac land Southwestern Life Use Josephine Smith 102-30-23	4,100 4,100					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$167.11
	Lot Dimensions 50.00 x 111.00 East: 946410 North: 767009 Deed Book: 2476 Page: 905 Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy			4,100 4,100 4,100 4,100 88.97 38.25	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-54	Third St			ACCT 00510	BILL 307		
Hammond Kenneth E 3756 Baker St Ext Lakewood, NY 14750	Res vac land Southwestern N Side W Third St 102-30-27	3,900 3,900					
	Lot Dimensions 50.00 x 100.00 East: 946210 North: 767010 Deed Book: 2410 Page: 328 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,900 3,900 3,900 3,900	16.50 13.89 2.68 4.87		Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$38.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$38.32 Reference: 1412 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.94
062201-368.19-2-55	16 W Third St			ACCT 00510	BILL 308		
Mccray Donald 16 W Third St Lakewood, NY 14750	1 Family Res Southwestern 102-30-28	5,700 41,500	VET WAR CS CO/SCHOOL	\$6,000.00			
	Lot Dimensions 50.00 x 100.00 East: 946161 North: 767011 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	35,500 35,500 35,500 41,500 41,500	150.20 126.42 24.38 51.81 0.01		Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$352.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$352.82 Reference: 254 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$352.82
062201-368.19-2-56	18 W Third St			ACCT 00510	BILL 309		
Tarbrake J William PO Box 336 Lakewood, NY 14750	1 Family Res Southwestern 102-30-29	5,700 56,500					
	Lot Dimensions 50.00 x 100.00 East: 946110 North: 767012 Deed Book: 2013 Page: 6760 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	56,500 56,500 56,500 56,500 56,500 0	239.06 201.21 38.80 70.53 0.02 575.06 389.40		Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$1,529.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,529.22 Reference: 1027 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,514.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-2-57	Third St			ACCT 00510	BILL	310	
Tarbrake Peter H Bill Tarbrake PO Box 336 Lakewood, NY 14750	Res vac land Southwestern 102-30-30	4,100 4,100					Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$130.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$130.15 Reference: 1027 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$128.86
	Lot Dimensions 50.00 x 110.00 East: 946060 North: 767012 Deed Book: 2473 Page: 438 Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax School Relevy			4,100 4,100 4,100 4,100 88.97	17.35 14.60 2.82 5.12
062201-368.19-3-1	Ohio Ave			ACCT 00501	BILL	311	
Turner Thomas A 33 Lake St Lakewood, NY 14750	Res vac land Southwestern 102-9-12.1	30,000 30,000					Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$294.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$294.75 Reference: MTBank 81 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$291.83
	Lot Dimensions 50.00 x 120.00 East: 946934 North: 768343 Deed Book: 2015 Page: 1430 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			30,000 30,000 30,000 30,000 30,000	126.93 106.84 20.60 37.45 0.01
062201-368.19-3-2	Ohio Ave			ACCT 00501	BILL	312	
Owens Alan G Owens Janet L 20 East Lake St Lakewood, NY 14750	Res vac land Southwestern 102-9-12.2	24,000 24,000					Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: 02/27/2017 Amount Paid/Returned: \$761.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$761.81 Reference: 202 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$754.27
	Lot Dimensions 20.00 x 123.00 East: 946968 North: 768343 Deed Book: 2321 Page: 171 Full Market Value:	24,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy			24,000 24,000 24,000 24,000 24,000	101.55 85.47 16.48 29.96 0.01 520.80

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-3	Ohio Ave			ACCT 00501	BILL	313	
Owens Alan G Owens Janet L 20 East Lake St Lakewood, NY 14750	Res vac land Southwestern 102-9-1	96,000 96,000					Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: 02/27/2017 Amount Paid/Returned: \$3,047.26 Notes: Processed as Paid
	Lot Dimensions 80.00 x 88.00 East: 947016 North: 768375 Deed Book: 2321 Page: 171 Full Market Value:	96,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	96,000 96,000 96,000 96,000 96,000	406.18 341.88 65.93 119.85 0.03	2,083.22	Collected At: Mail Method: Cash: \$0.00 Check: \$3,047.26 Reference: 202 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,017.09
062201-368.19-3-4	33 Lake St			ACCT 00501	BILL	314	
Turner Thomas A 4 E Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 102-9-2	230,000 399,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,886.26 Notes: Processed as Paid
	Lot Dimensions 115.00 x 141.00 East: 947112 North: 768371 Deed Book: 2015 Page: 1430 Full Market Value:	399,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	399,500 399,500 399,500 399,500 399,500	1,690.31 1,422.71 274.38 498.73 0.13		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,886.26 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,886.26
062201-368.19-3-5	35 Lake St			ACCT 00501	BILL	315	
Vandermolen Jon C Vandermolen Nancy A 75 E Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern Life Use Caryl Vandermole 102-10-1	160,000 325,000					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,161.55 Notes: Processed as Paid
	Lot Dimensions 80.10 x 104.50 East: 947243 North: 768405 Deed Book: 2373 Page: 495 Full Market Value:	325,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	325,000 325,000 325,000 325,000 325,000	1,375.10 1,157.40 223.21 405.73 0.11		Collected At: In-Person Method: Cash: \$0.00 Check: \$3,161.55 Reference: 1392 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,161.55

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 106
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-6	New York Ave			ACCT 00501	BILL	316	
Chautauqua Lake Yacht Club PO Box 252 Lakewood, NY 14750	Vac w/imprv Southwestern 102-10-2	78,000 82,600					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$803.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$803.53 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$803.53
	Lot Dimensions 80.10 x 143.00 East: 947324 North: 768409 Deed Book: Page: Full Market Value:	82,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback	82,600 82,600 82,600 82,600 82,600	349.49 294.16 56.73 103.12 0.03		
062201-368.19-3-7	New York Ave			ACCT 00510	BILL	317	
Eight NY Ave Lakewood LLC 8 New York Ave Lakewood, NY 14750	Res vac land Southwestern 102-10-3	4,100 4,100					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$39.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$39.89 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.89
	Lot Dimensions 93.00 x 76.00 East: 947323 North: 768259 Deed Book: 2015 Page: 7289 Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax	4,100 4,100 4,100 4,100	17.35 14.60 2.82 5.12		
062201-368.19-3-8	8 New York Ave			ACCT 00510	BILL	318	
Eight NY Ave Lakewood LLC 8 New York Ave Lakewood, NY 14750	1 Family Res Southwestern 102-10-4	8,900 140,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,361.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,361.90 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,361.90
	Lot Dimensions 98.00 x 80.10 East: 947323 North: 768163 Deed Book: 2015 Page: 7289 Full Market Value:	140,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	140,000 140,000 140,000 140,000 140,000	592.35 498.57 96.15 174.78 0.05		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-9	25 E Terrace Ave			ACCT 00510	BILL	319	
Webb Paul V III Hansen Maureen L 25 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 102-10-5	6,900 146,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,522.48 Notes: Processed as Paid
	Lot Dimensions 80.00 x 70.00 East: 947323 North: 768079 Deed Book: 2548 Page: 545 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	146,500 146,500 146,500 146,500 146,500 0	619.85 521.72 100.62 182.89 0.05 97.35		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,522.48 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,522.48
Bank: 8000		146,500					
062201-368.19-3-10	26 E Terrace Ave			ACCT 00510	BILL	320	
Harris, John & Jillian 14 Sundown Ridge Pl. The Woodlands, TX 77375	1 Family Res Southwestern 102-22-2	9,700 300,000					Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$2,978.72 Notes: Processed as Paid
	Lot Dimensions 80.00 x 135.00 East: 947318 North: 767926 Deed Book: 2011 Page: 6717 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	300,000 300,000 300,000 300,000 300,000	1,269.32 1,068.37 206.04 374.52 0.10		Collected At: Mail Method: Cash: \$2.00 Check: \$2,976.72 Reference: 914 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,918.35
		300,000					
062201-368.19-3-11	28 New York Ave			ACCT 00510	BILL	321	
House Jerry 65 Westminister Dr Jamestown, NY 14701	Apartment Southwestern 102-22-3	25,900 73,500					Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$722.14 Notes: Processed as Paid
	Lot Dimensions 153.00 x 80.00 East: 947317 North: 767780 Deed Book: 2720 Page: 807 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	73,500 73,500 73,500 73,500 73,500	310.98 261.75 50.48 91.76 0.02		Collected At: In-Person Method: Cash: \$0.00 Check: \$722.14 Reference: 952 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$714.99
		73,500					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-12	New York Ave			ACCT 00510	BILL	322	
Swan Dennis L	Res vac land	3,300					Delinquent: No
Swan Deborah L	Southwestern	3,300					Date Paid/Returned: 01/25/2017
38 New York Ave	102-22-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 60.00 x 80.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 947317 North: 767672		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: Page:		Community Colleges	3,300	2.27		Method:
	Full Market Value: 3,300		Town Tax	3,300	4.12		Cash: \$32.10
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-368.19-3-13	38 New York Ave			ACCT 00510	BILL	323	
Swan Dennis L	1 Family Res	7,100					Delinquent: No
Swan Deborah L	Southwestern	117,500					Date Paid/Returned: 01/25/2017
38 New York Ave	102-22-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,532.42
	Lot Dimensions 75.00 x 80.00		Medicaid	117,500	497.15		Notes: Processed as Paid
	East: 947317 North: 767604		County Tax	117,500	418.44		Collected At: In-Person
	Deed Book: Page:		Community Colleges	117,500	80.70		Method:
	Full Market Value: 117,500		Town Tax	117,500	146.69		Cash: \$1,532.42
			Town Chargeback	117,500	0.04		Check: \$0.00
			Unpaid Sewer	0	389.40		Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,532.42
062201-368.19-3-14	New York Ave			ACCT 00510	BILL	324	
Swan Dennis	Res vac land	2,700					Delinquent: No
Swan Deborah	Southwestern	2,700					Date Paid/Returned: 01/25/2017
38 New York Ave	102-22-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$26.26
	Lot Dimensions 45.00 x 80.00		Medicaid	2,700	11.42		Notes: Processed as Paid
	East: 947317 North: 767544		County Tax	2,700	9.62		Collected At: In-Person
	Deed Book: 2061 Page: 00579		Community Colleges	2,700	1.85		Method:
	Full Market Value: 2,700		Town Tax	2,700	3.37		Cash: \$26.26
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$26.26

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-15	New York Ave			ACCT 00510	BILL	325	
Swan Dennis	Res vac land	3,300					Delinquent: No
Swan Deborah	Southwestern	3,300					Date Paid/Returned: 01/25/2017
38 New York Ave	102-22-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 60.00 x 80.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 947317 North: 767492		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2061 Page: 00579		Community Colleges	3,300	2.27		Method:
	Full Market Value: 3,300		Town Tax	3,300	4.12		Cash: \$32.10
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-368.19-3-16	54 New York Ave			ACCT 00510	BILL	326	
54 New York LLC	Apartment	42,000					Delinquent: No
PO Box 212	Southwestern	400,000					Date Paid/Returned: 02/06/2017
Lakewood, NY 14750	Inc 102-22-9, 10 & 11						Postmark Date:
	LandMark Apts						Amount Paid/Returned: \$3,891.13
	102-22-8						Notes: Processed as Paid
	Lot Dimensions 240.00 x 80.00		Medicaid	400,000	1,692.43		Collected At: In-Person
	East: 947316 North: 767432		County Tax	400,000	1,424.49		Method:
	Deed Book: 2012 Page: 3466		Community Colleges	400,000	274.72		Cash: \$0.00
	Full Market Value: 400,000		Town Tax	400,000	499.36		Check: \$3,891.13
			Town Chargeback	400,000	0.13		Reference: 2722
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,891.13
062201-368.19-3-20	Summit St			ACCT 00510	BILL	327	
Svenson Derek G	Res vac land	4,900					Delinquent: No
Svenson Lori K	Southwestern	4,900					Date Paid/Returned: 02/07/2017
12 E Terrace Ave	102-22-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$47.67
	Lot Dimensions 60.00 x 80.00		Medicaid	4,900	20.73		Notes: Processed as Paid
	East: 947236 North: 767252		County Tax	4,900	17.45		Collected At: In-Person
	Deed Book: 2524 Page: 757		Community Colleges	4,900	3.37		Method:
	Full Market Value: 4,900		Town Tax	4,900	6.12		Cash: \$0.00
							Check: \$47.67
							Reference: 3122
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$47.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-21	45 Pennsylvania Ave			ACCT 00510	BILL	328	
Fera Terry S 45 Pennsylvania Ave Lakewood, NY 14750	1 Family Res Southwestern 102-22-13	10,100 117,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,138.15 Notes: Processed as Paid
	Lot Dimensions 120.00 x 80.00 East: 947237 North: 767343 Deed Book: 2015 Page: 6712 Full Market Value:	117,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	117,000 117,000 117,000 117,000 117,000	495.03 416.66 80.36 146.06 0.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,138.15 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,138.15
062201-368.19-3-22	43 Pennsylvania Ave			ACCT 00510	BILL	329	
Thomas Charles O Thomas Lynn T 43 Pennsylvania Ave Lakewood, NY 14750	1 Family Res Southwestern 102-22-14	6,000 98,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$958.19 Notes: Processed as Paid
Bank: 0202	Lot Dimensions 60.00 x 80.00 East: 947237 North: 767432 Deed Book: 2391 Page: 730 Full Market Value:	98,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	98,500 98,500 98,500 98,500 98,500	416.76 350.78 67.65 122.97 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$958.19 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$958.19
062201-368.19-3-23	Pennsylvania Ave			ACCT 00510	BILL	330	
Thomas Charles O Thomas Lynn T 43 Pennsylvania Ave Lakewood, NY 14750	Res vac land Southwestern 102-22-15.2	600 600					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.84 Notes: Processed as Paid
Bank: 0202	Lot Dimensions 10.00 x 80.00 East: 947237 North: 767467 Deed Book: 2391 Page: 730 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax	600 600 600 600	2.54 2.14 0.41 0.75		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.84 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.84

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-24	Pennsylvania Ave			ACCT 00510	BILL	331	
Bloom David M	Vac w/imprv	3,000					Delinquent: Yes
48 Merlin Ave WE	Southwestern	4,800					Date Paid/Returned:
Jamestown, NY 14701	102-22-15.1						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	4,800	20.31		Notes: Processed as Delinquent
	East: 947237 North: 767497		County Tax	4,800	17.09		Collected At: System
	Deed Book: 2015 Page: 7314		Community Colleges	4,800	3.30		Method: System
	Full Market Value:	4,800	Town Tax	4,800	5.99		Cash:
			School Relevy		104.16		Check:
			Village Relevy		44.39		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$195.24
062201-368.19-3-25	Pennsylvania Ave			ACCT 00510	BILL	332	
Bloom David M	Res vac land	4,000					Delinquent: Yes
48 Merlin Ave WE	Southwestern	4,000					Date Paid/Returned:
Jamestown, NY 14701	102-22-16						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 45.00 x 80.00		Medicaid	4,000	16.92		Notes: Processed as Delinquent
	East: 947237 North: 767545		County Tax	4,000	14.24		Collected At: System
	Deed Book: 2015 Page: 7314		Community Colleges	4,000	2.75		Method: System
	Full Market Value:	4,000	Town Tax	4,000	4.99		Cash:
			School Relevy		86.80		Check:
			Village Relevy		37.38		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$163.08
062201-368.19-3-26	35 Pennsylvania Ave			ACCT 00510	BILL	333	
Bloom David M	1 Family Res	10,100					Delinquent: Yes
48 Merlin Ave WE	Southwestern	76,500					Date Paid/Returned:
Jamestown, NY 14701	102-22-17						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 120.00 x 80.00		Medicaid	76,500	323.68		Notes: Processed as Delinquent
	East: 947237 North: 767628		County Tax	76,500	272.43		Collected At: System
	Deed Book: 2015 Page: 7314		Community Colleges	76,500	52.54		Method: System
	Full Market Value:	76,500	Town Tax	76,500	95.50		Cash:
			Town Chargeback	76,500	0.03		Check:
			School Relevy		1,660.06		Reference: System
			Village Relevy		848.88		Paid By:
			Unpaid Sewer	0	389.40		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,642.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-27	33 Pennsylvania Ave			ACCT 00510	BILL	334	
Darling Chase W 28399 Pike Dr Chagrin Falls, OH 44022	1 Family Res Southwestern 102-22-18	7,100 63,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,007.11 Notes: Processed as Paid
	Lot Dimensions 75.00 x 80.00 East: 947238 North: 767725 Deed Book: 2014 Page: 2543 Full Market Value:	63,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	63,500 63,500 63,500 63,500 63,500 0	268.67 226.14 43.61 79.27 0.02 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,007.11 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,007.11
062201-368.19-3-28	Pennsylvania Ave			ACCT 00510	BILL	335	
Darling Chase W 28399 Pike Dr Chagrin Falls, OH 44022	Res vac land Southwestern 102-22-19	4,400 4,400					Delinquent: No Date Paid/Returned: 03/15/2017 Postmark Date: Amount Paid/Returned: \$43.66 Notes: Processed as Paid
	Lot Dimensions 50.00 x 80.00 East: 947238 North: 767787 Deed Book: 2014 Page: 2543 Full Market Value:	4,400	Medicaid County Tax Community Colleges Town Tax	4,400 4,400 4,400 4,400	18.62 15.67 3.02 5.49		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$43.66 Reference: MTBank 86 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.80
062201-368.19-3-29	22 E Terrace Ave			ACCT 00510	BILL	336	
Kennington Thomas K 22 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 102-22-1	10,800 190,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,954.47 Notes: Processed as Paid
	Lot Dimensions 80.00 x 180.00 East: 947239 North: 767904 Deed Book: 2553 Page: 308 Full Market Value:	190,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	190,000 190,000 190,000 190,000 190,000 0	803.90 676.63 130.49 237.19 0.06 106.20		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,954.47 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,954.47

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 113
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-30	11 Pennsylvania Ave			ACCT 00510	BILL	337	
Webb Paul V III	1 Family Res	62,400					Delinquent: No
Webb Maureen H	Southwestern	120,000					Date Paid/Returned: 02/16/2017
25 E Terrace Ave	102-10-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,264.70
	Lot Dimensions 135.00 x 80.00		Medicaid	120,000	507.73		Notes: Processed as Paid
	East: 947242 North: 768114		County Tax	120,000	427.35		Collected At: LOCKBOX
	Deed Book: 2012 Page: 4116		Community Colleges	120,000	82.42		Method: LOCKBOX
Bank: 0236	Full Market Value:	120,000	Town Tax	120,000	149.81		Cash: \$0.00
			Town Chargeback	120,000	0.04		Check: \$1,264.70
			Unpaid Sewer	0	97.35		Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,264.70
062201-368.19-3-31	Pennsylvania Ave			ACCT 00510	BILL	338	
Johnson Living Trust Richard M	Res vac land	8,500					Delinquent: No
2827 Oakton Manor Ct	Southwestern	8,500					Date Paid/Returned: 02/16/2017
Oakton, VA 22124-3014	102-10-7						Postmark Date:
	Lot Dimensions 65.00 x 80.00		Medicaid	8,500	35.96		Amount Paid/Returned: \$82.68
	East: 947242 North: 768213		County Tax	8,500	30.27		Notes: Processed as Paid
	Deed Book: 2011 Page: 5619		Community Colleges	8,500	5.84		Collected At: LOCKBOX
	Full Market Value:	8,500	Town Tax	8,500	10.61		Method: LOCKBOX
							Cash: \$0.00
							Check: \$82.68
							Reference: MTBank 26
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$82.68
062201-368.19-3-32	36 Lake St			ACCT 00510	BILL	339	
Johnson Living Trust Richard M	1 Family Res	9,500					Delinquent: No
2827 Oakton Manor Ct	Southwestern	148,000					Date Paid/Returned: 02/16/2017
Oakton, VA 22124-3014	102-10-8						Postmark Date:
	Lot Dimensions 89.00 x 70.00		Medicaid	148,000	626.20		Amount Paid/Returned: \$1,439.72
	East: 947242 North: 768278		County Tax	148,000	527.06		Notes: Processed as Paid
	Deed Book: 2011 Page: 5619		Community Colleges	148,000	101.65		Collected At: LOCKBOX
	Full Market Value:	148,000	Town Tax	148,000	184.76		Method: LOCKBOX
			Town Chargeback	148,000	0.05		Cash: \$0.00
							Check: \$1,439.72
							Reference: MTBank 26
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,439.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-33	Pennsylvania Ave			ACCT 00501	BILL	340	
Bootey Edward R IV	Res vac land	9,000					Delinquent: No
Currie Mary B	Southwestern	9,000					Date Paid/Returned: 01/10/2017
7 Pleasantview Ave	102-9-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$87.55
	Lot Dimensions 60.00 x 80.00		Medicaid	9,000	38.08		Notes: Processed as Paid
	East: 947098 North: 768256		County Tax	9,000	32.05		Collected At: In-Person
	Deed Book: 2015 Page: 3573		Community Colleges	9,000	6.18		Method:
	Full Market Value:	9,000	Town Tax	9,000	11.24		Cash: \$0.00
							Check: \$87.55
							Reference: 3989
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$87.55
062201-368.19-3-34	Pennsylvania Ave			ACCT 00501	BILL	341	
Bootey Edward R IV	Res vac land	9,000					Delinquent: No
Currie Mary B	Southwestern	9,000					Date Paid/Returned: 01/10/2017
7 Pleasantview Ave	102-9-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$87.55
	Lot Dimensions 60.00 x 80.00		Medicaid	9,000	38.08		Notes: Processed as Paid
	East: 947098 North: 768194		County Tax	9,000	32.05		Collected At: In-Person
	Deed Book: 2015 Page: 3573		Community Colleges	9,000	6.18		Method:
	Full Market Value:	9,000	Town Tax	9,000	11.24		Cash: \$0.00
							Check: \$87.55
							Reference: 3989
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$87.55
062201-368.19-3-35	15 Pennsylvania Ave			ACCT 00501	BILL	342	
Bootey Edward R IV	1 Family Res	33,300					Delinquent: No
Currie Mary B	Southwestern	290,000					Date Paid/Returned: 01/10/2017
7 Pleasantview Ave	life use Sally Bootey						Postmark Date:
Lakewood, NY 14750	102-9-5						Amount Paid/Returned: \$2,821.06
	Lot Dimensions 60.00 x 80.00		Medicaid	290,000	1,227.01		Notes: Processed as Paid
	East: 947099 North: 768135		County Tax	290,000	1,032.75		Collected At: In-Person
	Deed Book: 2015 Page: 3573		Community Colleges	290,000	199.17		Method:
	Full Market Value:	290,000	Town Tax	290,000	362.03		Cash: \$0.00
			Town Chargeback	290,000	0.10		Check: \$2,821.06
							Reference: 3989
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,821.06

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 115
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-36	Pennsylvania Ave			ACCT 00501	BILL	343	
Bootey Edward R IV Currie Mary B 7 Pleasantview Ave Lakewood, NY 14750	Res vac land Southwestern 102-9-6	9,000 9,000					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$87.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$87.55 Reference: 3989 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$87.55
	Lot Dimensions 60.00 x 80.00 East: 947099 North: 768076 Deed Book: 2015 Page: 3573 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			9,000 9,000 9,000 9,000	38.08 32.05 6.18 11.24
062201-368.19-3-37	16 E Terrace Ave			ACCT 00510	BILL	344	
Segrue Gary M Segrue Nicole 16 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 102-21-2	6,100 165,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,605.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,605.08 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,605.08
Bank: 8100	Lot Dimensions 68.00 x 70.00 East: 947104 North: 767961 Deed Book: 2673 Page: 827 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			165,000 165,000 165,000 165,000 165,000	698.13 587.60 113.32 205.98 0.05
062201-368.19-3-38	28 Pennsylvania Ave			ACCT 00510	BILL	345	
Segrue Gary M Segrue Nicole 16 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 102-21-3	9,700 88,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$856.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$856.05 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$856.05
	Lot Dimensions 112.00 x 80.00 East: 947096 North: 767870 Deed Book: 2012 Page: 4724 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			88,000 88,000 88,000 88,000 88,000	372.33 313.39 60.44 109.86 0.03

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-39	32 Pennsylvania Ave			ACCT 00510	BILL	346	
Darling Family Trust Lee W Chase Darling 28399 Pike Dr Chargin Falls, OH 44022	1 Family Res Southwestern 102-21-4.2	13,000 59,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 230.00 x 80.00 East: 947095 North: 767699 Deed Book: 2671 Page: 23 Full Market Value:	59,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	59,000 59,000 59,000 59,000 59,000		249.63 210.11 40.52 73.66 0.02 1,280.31 519.89 389.40	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,763.54
062201-368.19-3-40	38 Pennsylvania Ave			ACCT 00510	BILL	347	
Laumer Lorena 38 Pennsylvania Ave Lakewood, NY 14750	2 Family Res Southwestern 102-21-5	10,100 84,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$817.14
Bank: 0236	Lot Dimensions 120.00 x 80.00 East: 947094 North: 767524 Deed Book: 2427 Page: 924 Full Market Value:	84,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,000 84,000 84,000 84,000 84,000		355.41 299.14 57.69 104.87 0.03	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$817.14 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$817.14
062201-368.19-3-41	42 Pennsylvania Ave			ACCT 00510	BILL	348	
Corey William C Corey Sarah J 42 Pennsylvania Ave Lakewood, NY 14750	1 Family Res Southwestern 102-21-6	6,000 80,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$783.10
	Lot Dimensions 60.00 x 80.00 East: 947093 North: 767434 Deed Book: 2015 Page: 5350 Full Market Value:	80,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	80,500 80,500 80,500 80,500 80,500		340.60 286.68 55.29 100.50 0.03	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$783.10 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$783.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-42	42 Pennsylvania Ave			ACCT 00510	BILL	349	
Corey William C Corey Sarah J 42 Pennsylvania Ave Lakewood, NY 14750	1 Family Res Southwestern 102-21-7	6,000 34,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$335.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$335.60 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$335.60
	Lot Dimensions 60.00 x 80.00 East: 947093 North: 767374 Deed Book: 2015 Page: 5350 Full Market Value:	34,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			145.97 122.86 23.69 43.07 0.01	
062201-368.19-3-43	48 Pennsylvania Ave			ACCT 00510	BILL	350	
Stanton Brian 49 Elm St Mayville, NY 14757-1118	2 Family Res Southwestern 102-21-8	6,000 67,000					Delinquent: No Date Paid/Returned: 04/05/2017 Postmark Date: 03/30/2017 Amount Paid/Returned: \$666.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$666.80 Reference: 2280 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$651.76
	Lot Dimensions 60.00 x 80.00 East: 947093 North: 767314 Deed Book: 2446 Page: 876 Full Market Value:	67,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			283.48 238.60 46.02 83.64 0.02	
062201-368.19-3-44	Summit St			ACCT 00510	BILL	351	
Carvella Michael Emil-D Carvella Jonathan Scott 11 Summit St Lakewood, NY 14750	Vac w/imprv Southwestern 102-21-9	6,600 9,100					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$88.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$88.52 Reference: 2214 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$88.52
	Lot Dimensions 80.00 x 60.00 East: 947092 North: 767254 Deed Book: 2646 Page: 182 Full Market Value:	9,100	Medicaid County Tax Community Colleges Town Tax			38.50 32.41 6.25 11.36	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.19-3-45	11 E Summit St			ACCT	00510	BILL	352
Carvella Michael Emil-D	1 Family Res	6,400	VETS T TOWN	\$3,000.00			
Carvella Jonathan Scott	Southwestern	72,000	VET WAR CS CO/SCHOOL	\$6,000.00			
Gary & Susan Carvella	life use Gary & Susan						
11 Summit St	102-21-10						
Lakewood, NY 14750							
	Lot Dimensions 80.00 x 60.00		Medicaid		66,000	279.25	
	East: 947011 North: 767255		County Tax		66,000	235.04	
	Deed Book: 2646 Page: 182		Community Colleges		66,000	45.33	
	Full Market Value:	72,000	Town Tax		69,000	86.14	
			Town Chargeback		69,000	0.02	
							Delinquent: No
							Date Paid/Returned: 01/31/2017
							Postmark Date:
							Amount Paid/Returned: \$645.78
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$645.78
							Reference: 2214
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$645.78
062201-368.19-3-46	49 Ohio Ave			ACCT	00510	BILL	353
Dawson Nancy	1 Family Res	6,700					
35 E Terrace Ave Apt 3	Southwestern	138,000					
Lakewood, NY 14750	Includes 102-21-12.1						
	102-21-11						
	Lot Dimensions 70.00 x 80.00		Medicaid		138,000	583.89	
	East: 947011 North: 767315		County Tax		138,000	491.45	
	Deed Book: 2593 Page: 543		Community Colleges		138,000	94.78	
Bank: 8000	Full Market Value:	138,000	Town Tax		138,000	172.28	
			Town Chargeback		138,000	0.05	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,342.45
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,342.45
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,342.45
062201-368.19-3-49	43 Ohio Ave			ACCT	00510	BILL	354
Oquist Mark	1 Family Res	9,600					
17-20 Teak Gulch Rd	Southwestern	69,000					
Trout Creek, MT 59874	Includes 102-21-12.2						
	102-21-13						
	Lot Dimensions 110.00 x 80.00		Medicaid		69,000	291.94	
	East: 947012 North: 767435		County Tax		69,000	245.72	
	Deed Book: 2551 Page: 904		Community Colleges		69,000	47.39	
Bank: 8000	Full Market Value:	69,000	Town Tax		69,000	86.14	
			Town Chargeback		69,000	0.02	
			Unpaid Sewer		0	389.40	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,060.61
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,060.61
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,060.61

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-50	41 Ohio Ave			ACCT 00510	BILL	355	
Lescynski Andrew R Lescynski Wende L 41 Ohio Ave Lakewood, NY 14750	1 Family Res Southwestern 102-21-14	6,000 112,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,089.52 Notes: Processed as Paid
	Lot Dimensions 60.00 x 80.00 East: 947012 North: 767495 Deed Book: 2553 Page: 42 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	112,000 112,000 112,000 112,000 112,000	473.88 398.86 76.92 139.82 0.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,089.52 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,089.52
062201-368.19-3-51	39 Ohio Ave			ACCT 00510	BILL	356	
Jock Linda A 39 Ohio Ave Lakewood, NY 14750	1 Family Res Southwestern 102-21-15	6,000 70,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$680.95 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 60.00 x 80.00 East: 947013 North: 767555 Deed Book: 2430 Page: 52 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	70,000 70,000 70,000 70,000 70,000	296.17 249.29 48.08 87.39 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$680.95 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$680.95
062201-368.19-3-53	31 Ohio Ave			ACCT 00510	BILL	357	
Darling Lee Family W c/o Chase Darling 28399 Pike Dr Chagrin Falls, OH 44022	Apartment Southwestern Includes 102-21-16 102-21-4.1	26,300 325,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 120.00 x 80.00 East: 947014 North: 767715 Deed Book: 2468 Page: 856 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	325,000 325,000 325,000 325,000 325,000 7,052.54 2,853.49 0	1,375.10 1,157.40 223.21 405.73 0.11 7,052.54 2,853.49 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13,456.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-54	29 Ohio Ave			ACCT 00510	BILL	358	
Bailey David B 575 Hunt Rd WE Jamestown, NY 14701	Apartment Southwestern 102-21-17	13,000 50,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 60.00 x 80.00 East: 947015 North: 767785 Deed Book: 2520 Page: 578 Full Market Value:	50,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	50,500 50,500 50,500 50,500 50,500	213.67 179.84 34.68 63.04 0.02		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,590.02
062201-368.19-3-55	27 Ohio Ave			ACCT 00510	BILL	359	
Jebco OGM Resources, Inc 111 West Second St Ste 4500 Jamestown, NY 14701	2 Family Res Southwestern 102-21-18	6,000 67,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,046.03
	Lot Dimensions 60.00 x 80.00 East: 947015 North: 767845 Deed Book: 2573 Page: 421 Full Market Value:	67,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	67,500 67,500 67,500 67,500 67,500	285.60 240.38 46.36 84.27 0.02		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,046.03 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,046.03
062201-368.19-3-56	23 Ohio Ave			ACCT 00510	BILL	360	
Brown Kyle L 23 Ohio St Lakewood, NY 14750	1 Family Res Southwestern 102-21-19	6,000 80,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$783.10
	Lot Dimensions 60.00 x 80.00 East: 947016 North: 767905 Deed Book: 2012 Page: 2870 Full Market Value:	80,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	80,500 80,500 80,500 80,500 80,500	340.60 286.68 55.29 100.50 0.03		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$783.10 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$783.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-57	24 Ohio Ave			ACCT 00510	BILL	361	
Riley, Charles W. Riley, Linda 150 Deer Run Rd. Palm Bay, FL 32909	1 Family Res Southwestern 102-20-3	5,500 96,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$938.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$938.74 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$938.74
	Lot Dimensions 50.00 x 90.00 East: 946863 North: 767903 Deed Book: 2530 Page: 229 Full Market Value:	96,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			96,500 408.30 96,500 343.66 96,500 66.28 96,500 120.47 96,500 0.03	
062201-368.19-3-58	28 Ohio Ave			ACCT 00510	BILL	362	
Martin Jonathan Wesley Martin Sara Joy 20 Warren Rd SugarGrove, PA 16350	3 Family Res Southwestern 102-20-4	9,200 59,900					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$582.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$582.70 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$582.70
Bank: 0236	Lot Dimensions 110.00 x 74.00 East: 946871 North: 767824 Deed Book: 2015 Page: 3800 Full Market Value:	59,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback			59,900 253.44 59,900 213.32 59,900 41.14 59,900 74.78 59,900 0.02	
062201-368.19-3-59	Chautauqua Ave			ACCT 00510	BILL	363	
Paterniti Joseph 29 Chautauqua Ave Lakewood, NY 14750	Res vac land Southwestern 102-20-5	4,200 4,200					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$40.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$40.85 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.85
Bank: 0236	Lot Dimensions 60.00 x 80.00 East: 946862 North: 767739 Deed Book: 2011 Page: 6724 Full Market Value:	4,200	Medicaid County Tax Community Colleges Town Tax			4,200 17.77 4,200 14.96 4,200 2.88 4,200 5.24	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.19-3-60	34 Ohio Ave			ACCT	00510	BILL	364
Whitmore Samuel	1 Family Res	5,100					
34 Ohio Ave	Southwestern	150,000					
Lakewood, NY 14750	102-20-6						
	Lot Dimensions 60.00 x 60.00		Medicaid		150,000	634.66	
	East: 946861 North: 767679		County Tax		150,000	534.18	
	Deed Book: 2699 Page: 861		Community Colleges		150,000	103.02	
	Full Market Value:	150,000	Town Tax		150,000	187.26	
			Town Chargeback		150,000	0.05	
							Delinquent: No
							Date Paid/Returned: 01/25/2017
							Postmark Date:
							Amount Paid/Returned: \$1,459.17
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,459.17
							Reference: 699
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,459.17
062201-368.19-3-61	36 Ohio Ave			ACCT	00510	BILL	365
Marlinski Thomas R	2 Family Res	6,000	VET WAR CS CO/SCHOOL	\$6,000.00			
36 Ohio	Southwestern	70,000					
Lakewood, NY 14750	102-20-7						
	Lot Dimensions 60.00 x 80.00		Medicaid		64,000	270.79	
	East: 946861 North: 767619		County Tax		64,000	227.92	
	Deed Book: 2244 Page: 261		Community Colleges		64,000	43.96	
	Full Market Value:	70,000	Town Tax		70,000	87.39	
			Town Chargeback		70,000	0.02	
							Delinquent: No
							Date Paid/Returned: 01/23/2017
							Postmark Date:
							Amount Paid/Returned: \$630.08
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$630.08
							Reference: 1504
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$630.08
062201-368.19-3-62	40 Ohio Ave			ACCT	00510	BILL	366
LaDue Richard A	1 Family Res	6,000					
222 Park St	Southwestern	92,500					
Jamestown, NY 14701	102-20-8						
	Lot Dimensions 60.00 x 80.00		Medicaid		92,500	391.37	
	East: 946860 North: 767559		County Tax		92,500	329.41	
	Deed Book: 2584 Page: 464		Community Colleges		92,500	63.53	
Bank: 8000	Full Market Value:	92,500	Town Tax		92,500	115.48	
			Town Chargeback		92,500	0.03	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$899.82
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$899.82
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$899.82

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 123
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-63	42 Ohio Ave			ACCT 00510	BILL	367	
Reed Lu Ann	1 Family Res	6,000					Delinquent: No
42 Ohio St	Southwestern	121,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	102-20-9						Postmark Date:
							Amount Paid/Returned: \$1,571.33
	Lot Dimensions 60.00 x 80.00		Medicaid	121,500	514.07		Notes: Processed as Paid
	East: 946860 North: 767499		County Tax	121,500	432.69		Collected At: LOCKBOX
	Deed Book: 2557 Page: 266		Community Colleges	121,500	83.45		Method: LOCKBOX
Bank: 8000	Full Market Value:	121,500	Town Tax	121,500	151.68		Cash: \$0.00
			Town Chargeback	121,500	0.04		Check: \$1,571.33
			Unpaid Sewer	0	389.40		Reference: MTBank 54
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,571.33
062201-368.19-3-64	44 Ohio Ave			ACCT 00510	BILL	368	
Trimmer Barbara B	1 Family Res	6,000					Delinquent: No
44 Ohio Ave	Southwestern	82,000					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	102-20-10						Postmark Date:
							Amount Paid/Returned: \$797.69
	Lot Dimensions 60.00 x 80.00		Medicaid	82,000	346.95		Notes: Processed as Paid
	East: 946860 North: 767439		County Tax	82,000	292.02		Collected At: LOCKBOX
	Deed Book: 2271 Page: 202		Community Colleges	82,000	56.32		Method: LOCKBOX
Bank: 0236	Full Market Value:	82,000	Town Tax	82,000	102.37		Cash: \$0.00
			Town Chargeback	82,000	0.03		Check: \$797.69
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$797.69
062201-368.19-3-65	Ohio Ave			ACCT 00510	BILL	369	
Trimmer Barbara B	Res vac land	4,900					Delinquent: No
44 Ohio Ave	Southwestern	4,900					Date Paid/Returned: 02/06/2017
Lakewood, NY 14750	102-20-11						Postmark Date:
							Amount Paid/Returned: \$47.67
	Lot Dimensions 60.00 x 80.00		Medicaid	4,900	20.73		Notes: Processed as Paid
	East: 946860 North: 767379		County Tax	4,900	17.45		Collected At: In-Person
	Deed Book: 2271 Page: 202		Community Colleges	4,900	3.37		Method:
Bank: 0236	Full Market Value:	4,900	Town Tax	4,900	6.12		Cash: \$0.00
							Check: \$47.67
							Reference: 1820
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$47.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-67	7 E Summit St			ACCT 00510	BILL	370	
Gesing Joshua J	1 Family Res	9,200					Delinquent: Yes
Gesing Amanda J	Southwestern	118,000					Date Paid/Returned:
7 E Summit St	Includes 102-20-12						Postmark Date:
Lakewood, NY 14750	102-20-13						Amount Paid/Returned:
	Lot Dimensions 80.00 x 120.00		Medicaid	118,000	499.27		Notes: Processed as Delinquent
	East: 946859 North: 767258		County Tax	118,000	420.22		Collected At: System
	Deed Book: 2651 Page: 981		Community Colleges	118,000	81.04		Method: System
	Full Market Value:	118,000	Town Tax	118,000	147.31		Cash:
			Town Chargeback	118,000	0.04		Check:
			School Relevy		1,909.61		Reference: System
			Unpaid Sewer	0	389.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,446.89
062201-368.19-3-68	67 Chautauqua Ave			ACCT 00510	BILL	371	
93 NYRPT, LLC	1 use sm bld	24,500					Delinquent: No
7978 Cooper Creek Blvd Ste 100	Southwestern	123,200					Date Paid/Returned: 02/16/2017
University Park, FL 34201	Wilson Farms						Postmark Date:
	102-20-14						Amount Paid/Returned: \$1,198.46
	Lot Dimensions 80.00 x 120.00		Medicaid	123,200	521.27		Notes: Processed as Paid
	East: 946778 North: 767290		County Tax	123,200	438.74		Collected At: LOCKBOX
	Deed Book: 2014 Page: 6131		Community Colleges	123,200	84.61		Method: LOCKBOX
	Full Market Value:	123,200	Town Tax	123,200	153.80		Cash: \$0.00
			Town Chargeback	123,200	0.04		Check: \$1,198.46
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,198.46
062201-368.19-3-69	Chautauqua Ave			ACCT 00510	BILL	372	
Benenson Capital Co	Parking lot	11,800					Delinquent: No
Benderson Development	Southwestern	11,800					Date Paid/Returned: 02/16/2017
Attn: Tax Department	Wilson Farms						Postmark Date:
570 Delaware Ave	102-20-15						Amount Paid/Returned: \$114.78
Buffalo, NY 14202	Lot Dimensions 60.00 x 80.00		Medicaid	11,800	49.93		Notes: Processed as Paid
	East: 946778 North: 767380		County Tax	11,800	42.02		Collected At: LOCKBOX
	Deed Book: 2171 Page: 00530		Community Colleges	11,800	8.10		Method: LOCKBOX
	Full Market Value:	11,800	Town Tax	11,800	14.73		Cash: \$0.00
							Check: \$114.78
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$114.78

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-70	Chautauqua Ave			ACCT 00510	BILL	373	
Gellman Barbara Siegel Robert 3721 Baker St Ext Lakewood, NY 14750	Vacant comm Southwestern 102-20-16	2,600 2,600					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$25.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$25.30 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.30
	Lot Dimensions 60.00 x 80.00 East: 946779 North: 767440 Deed Book: 2661 Page: 859 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,600 2,600 2,600 2,600		11.00 9.26 1.79 3.25	
062201-368.19-3-71	Chautauqua Ave			ACCT 00510	BILL	374	
Siegel Robert L DDS Gellman Barbara 3721 Baker St Ext Lakewood, NY 14750	Res vac land Southwestern 102-20-17	3,300 3,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 60.00 x 80.00 East: 946779 North: 767500 Deed Book: 2563 Page: 325 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300		13.96 11.75 2.27 4.12	
062201-368.19-3-72	37 Chautauqua Ave			ACCT 00510	BILL	375	
Mancari Denise L Doty William M Gerrie L Person 37 Chautauqua Ave Lakewood, NY 14750	1 Family Res Southwestern 102-20-18	19,400 46,500					Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$452.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$452.35 Reference: 2401 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$452.35
	Lot Dimensions 60.00 x 80.00 East: 946780 North: 767560 Deed Book: 20163 Page: 5015 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	46,500 46,500 46,500 46,500 46,500		196.74 165.60 31.94 58.05 0.02	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-73	Chautauqua Ave			ACCT 00510	BILL	376	
Marlinski Thomas R 36 Ohio Ave Lakewood, NY 14750	Res vac land Southwestern 102-20-19	900 900					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$8.76
	Lot Dimensions 30.00 x 80.00		Medicaid	900	3.81		Notes: Processed as Paid
	East: 946780 North: 767605		County Tax	900	3.21		Collected At: In-Person
	Deed Book: 2244 Page: 261		Community Colleges	900	0.62		Method:
	Full Market Value: 900		Town Tax	900	1.12		Cash: \$0.00 Check: \$8.76 Reference: 1504 Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$8.76
062201-368.19-3-74	33 Chautauqua Ave			ACCT 00510	BILL	377	
Seger Craig A Seger Mary M 31 Winchester Rd Lakewood, NY 14750	Res w/Comuse Southwestern 102-20-20	8,300 88,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$856.05
	Lot Dimensions 90.00 x 80.00		Medicaid	88,000	372.33		Notes: Processed as Paid
	East: 946781 North: 767665		County Tax	88,000	313.39		Collected At: In-Person
	Deed Book: 2490 Page: 37		Community Colleges	88,000	60.44		Method:
	Full Market Value: 88,000		Town Tax	88,000	109.86		Cash: \$0.00 Check: \$856.05 Reference: 1051 Paid By: Paid Under Protest:
			Town Chargeback	88,000	0.03		Due Date #1: 02/07/2017 Amount Due: \$856.05
062201-368.19-3-75	29 Chautauqua Ave			ACCT 00510	BILL	378	
Paterniti Joseph 29 Chautauqua Ave Lakewood, NY 14750	1 Family Res Southwestern 102-20-21.1	9,900 93,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$909.54
	Lot Dimensions 116.00 x 80.00		Medicaid	93,500	395.60		Notes: Processed as Paid
	East: 946782 North: 767769		County Tax	93,500	332.97		Collected At: LOCKBOX
	Deed Book: 2011 Page: 6724		Community Colleges	93,500	64.22		Method: LOCKBOX
Bank: 0236	Full Market Value: 93,500		Town Tax	93,500	116.72		Cash: \$0.00 Check: \$909.54 Reference: MTBank 42 Paid By: Paid Under Protest:
			Town Chargeback	93,500	0.03		Due Date #1: 02/07/2017 Amount Due: \$909.54

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 127
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-77	4 E Terrace Ave			ACCT 00510	BILL	379	
Pearson Jon T	1 Family Res	38,800					Delinquent: No
Pearson Jean S	Southwestern	203,500					Date Paid/Returned: 02/23/2017
4 E Terrace Ave	Includes 102-20-21.2						Postmark Date:
Lakewood, NY 14750	102-20-1						Amount Paid/Returned: \$1,979.62
	Lot Dimensions 100.70 x 174.00		Medicaid	203,500	861.02		Notes: Processed as Paid
	East: 946801 North: 767938		County Tax	203,500	724.71		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	203,500	139.77		Method: LOCKBOX
Bank: 8100	Full Market Value:	203,500	Town Tax	203,500	254.05		Cash: \$0.00
			Town Chargeback	203,500	0.07		Check: \$1,979.62
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,979.62
062201-368.19-3-78	6 E Terrace Ave			ACCT 00510	BILL	380	
Johnson Patrick A	1 Family Res	14,300					Delinquent: No
Johnson Janice	Southwestern	99,500					Date Paid/Returned: 02/23/2017
6 E Terrace Ave	102-20-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,357.32
	Lot Dimensions 53.40 x 70.00		Medicaid	99,500	420.99		Notes: Processed as Paid
	East: 946880 North: 767962		County Tax	99,500	354.34		Collected At: LOCKBOX
	Deed Book: 22479 Page: 055		Community Colleges	99,500	68.34		Method: LOCKBOX
	Full Market Value:	99,500	Town Tax	99,500	124.22		Cash: \$0.00
			Town Chargeback	99,500	0.03		Check: \$1,357.32
			Unpaid Sewer	0	389.40		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,357.32
062201-368.19-3-79	12 E Terrace Ave			ACCT 00510	BILL	381	
Svenson Derek G	1 Family Res	7,100					Delinquent: No
Svenson Lori L	Southwestern	94,000					Date Paid/Returned: 02/07/2017
12 East Terrace Ave	102-21-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$914.41
	Lot Dimensions 90.00 x 60.00		Medicaid	94,000	397.72		Notes: Processed as Paid
	East: 947024 North: 767962		County Tax	94,000	334.75		Collected At: In-Person
	Deed Book: 2524 Page: 757		Community Colleges	94,000	64.56		Method:
	Full Market Value:	94,000	Town Tax	94,000	117.35		Cash: \$0.00
			Town Chargeback	94,000	0.03		Check: \$914.41
							Reference: 3122
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$914.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-3-80	11 E Terrace Ave			ACCT 00510	BILL	382	
Turner Thomas A 33 Lake St Lakewood, NY 14750	Apartment Southwestern 102-9-7	17,900 172,400					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,677.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,677.08 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,677.08
	Lot Dimensions 80.00 x 60.00 East: 947019 North: 768077 Deed Book: 2015 Page: 1430 Full Market Value:	172,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	172,400 172,400 172,400 172,400 172,400	729.44 613.95 118.41 215.22 0.06		
062201-368.19-3-81	11 1/2 E Terrace Ave			ACCT 00510	BILL	383	
Turner Thomas A 33 Lake St Lakewood, NY 14750	1 Family Res Southwestern 102-9-8	6,400 46,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$452.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$452.35 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$452.35
	Lot Dimensions 80.00 x 60.00 East: 947018 North: 768135 Deed Book: 2015 Page: 1430 Full Market Value:	46,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	46,500 46,500 46,500 46,500 46,500	196.74 165.60 31.94 58.05 0.02		
062201-368.19-3-82	9 Lake St			ACCT 00501	BILL	384	
Owens Alan G Owens Janet L 20 East Lake St Lakewood, NY 14750	Vac w/imprv Southwestern 102-9-9	9,000 12,200					Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: 02/27/2017 Amount Paid/Returned: \$387.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$387.25 Reference: 202 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$383.42
	Lot Dimensions 60.00 x 80.00 East: 947018 North: 768194 Deed Book: 2321 Page: 171 Full Market Value:	12,200	Medicaid County Tax Community Colleges Town Tax School Relevy	12,200 12,200 12,200 12,200 264.74	51.62 43.45 8.38 15.23 264.74		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-2	Lake St			ACCT 00510	BILL	388	
Chautauqua Lake Yacht Club PO Box 252 Lakewood, NY 14750	Vacant comm Southwestern 102-11-5	12,000 12,000					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$116.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$116.72 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$116.72
	Lot Dimensions 80.80 x 121.60 East: 947462 North: 768254 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	12,000 12,000 12,000 12,000		50.77 42.73 8.24 14.98	
062201-368.19-4-3	New York Ave			ACCT 00501	BILL	389	
Chautauqua, Lake Yacht Club PO Box 252 Lakewood, NY 14750	Imprvd beach Southwestern 102-11-1	75,000 90,500					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$880.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$880.37 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$880.37
	Lot Dimensions 80.80 x 150.00 East: 947464 North: 768392 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	90,500 90,500 90,500 90,500 90,500		382.91 322.29 62.16 112.98 0.03	
062201-368.19-4-4	Lake St			ACCT 00501	BILL	390	
Chautauqua Lake Yacht Club PO Box 252 Lakewood, NY 14750	Restaurant Southwestern 102-11-2	75,000 260,500	BUSINV 897 CO/TOWN/SCH	\$46,650.00			Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$2,080.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,080.29 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,080.29
	Lot Dimensions 81.00 x 119.00 East: 947546 North: 768379 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	213,850 213,850 213,850 213,850 213,850		904.81 761.57 146.87 266.97 0.07	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-5	4 Lake St			ACCT 00510	BILL	391	
Chautauqua Lake Yacht Club PO Box 252 Lakewood, NY 14750	1 Family Res Southwestern 102-11-3	9,200 85,000					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$826.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$826.86 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$826.86
	Lot Dimensions 80.80 x 121.60 East: 947543 North: 768231 Deed Book: 1803 Page: 00299 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	85,000 85,000 85,000 85,000 85,000	359.64 302.70 58.38 106.11 0.03		
062201-368.19-4-6	41 E Terrace Ave			ACCT 00510	BILL	392	
Plumb John F 41 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 103-1-3	10,000 148,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,439.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,439.72 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,439.72
	Lot Dimensions 85.00 x 120.00 East: 947688 North: 768099 Deed Book: 2015 Page: 2969 Full Market Value:	148,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	148,000 148,000 148,000 148,000 148,000	626.20 527.06 101.65 184.76 0.05		
062201-368.19-4-7	3 Lakeview Ave			ACCT 00510	BILL	393	
Miletti Nicholas S 3 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern Life Use Robert & Ellen Morgenster 103-1-4	56,000 174,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,692.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,692.64 Reference: 1014 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,692.64
	Lot Dimensions 92.00 x 100.00 East: 947693 North: 768204 Deed Book: 2659 Page: 365 Full Market Value:	174,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	174,000 174,000 174,000 174,000 174,000	736.21 619.65 119.50 217.22 0.06		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-8	1 Lakeview Ave			ACCT 00502	BILL	394	
Brown Hubert W Brown Martha A 1 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern 103-1-1	240,000 274,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,665.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,665.42 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,665.42
	Lot Dimensions 120.00 x 146.00 East: 947700 North: 768326 Deed Book: Page: Full Market Value:	274,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	274,000 274,000 274,000 274,000 274,000	1,159.31 975.77 188.19 342.06 0.09		
062201-368.19-4-9	51 E Terrace Ave			ACCT 00502	BILL	395	
Scott Jill 51 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 103-2-6.1 103-1-2	202,000 533,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5,189.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,189.79 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,189.79
	Lot Dimensions 101.00 x 330.00 East: 947770 North: 768199 Deed Book: 2016 Page: 1659 Full Market Value:	533,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	533,500 533,500 533,500 533,500 533,500	2,257.27 1,899.91 366.41 666.02 0.18		
062201-368.19-4-13	55 E Terrace Ave			ACCT 00502	BILL	396	
Scott Robert W 55 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 103-2-1.1 & 6.2 103-2-1.2	180,000 550,000	VET WAR CS CO/SCHOOL VET WAR CS CO/SCHOOL	\$6,000.00 \$6,000.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$5,248.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,248.55 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,248.55
	Lot Dimensions 90.00 x 285.00 East: 947898 North: 768226 Deed Book: 1788 Page: 00016 Full Market Value:	550,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	538,000 538,000 538,000 550,000 550,000	2,276.31 1,915.94 369.50 686.62 0.18		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-14	Terrace Ave			ACCT 00502	BILL	397	
Meyers Sandra J 59 Terrace Ave Lakewood, NY 14750	Vac w/imprv Southwestern 103-2-2	180,000 184,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,790.89 Notes: Processed as Paid
	Lot Dimensions 90.00 x 150.00 East: 947981 North: 768205 Deed Book: 2649 Page: 275 Full Market Value:	184,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	184,100 184,100 184,100 184,100 184,100	778.94 655.62 126.44 229.83 0.06		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,790.89 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,790.89
062201-368.19-4-15	Terrace Ave			ACCT 00510	BILL	398	
Meyers Sandra J 59 Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 103-2-1.3	14,000 14,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$136.19 Notes: Processed as Paid
	Lot Dimensions 90.00 x 120.00 East: 947969 North: 768072 Deed Book: 2649 Page: 275 Full Market Value:	14,000	Medicaid County Tax Community Colleges Town Tax	14,000 14,000 14,000 14,000	59.23 49.86 9.62 17.48		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$136.19 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$136.19
062201-368.19-4-16	59 E Terrace Ave			ACCT 00502	BILL	399	
Meyers Sandra J 59 Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 103-2-3	200,000 675,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$6,566.27 Notes: Processed as Paid
	Lot Dimensions 100.00 x 278.00 East: 948076 North: 768129 Deed Book: 2649 Page: 275 Full Market Value:	675,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	675,000 675,000 675,000 675,000 675,000	2,855.97 2,403.82 463.59 842.67 0.22		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6,566.27 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,566.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-17.2	65 E Terrace Ave			ACCT 00502	BILL	400	
Janowsky Bruce G	1 Family Res	410,000					Delinquent: No
65 E Terrace Ave	Southwestern	968,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	2008: Inc. 368.19-4-19.1						Postmark Date:
	103-2-4 (part-of)						Amount Paid/Returned: \$30,811.64
	Acres: 1.20		Medicaid	968,000	4,095.67		Notes: Processed as Paid
	East: 948240 North: 768143		County Tax	968,000	3,447.26		Collected At: LOCKBOX
	Deed Book: 2644 Page: 64		Community Colleges	968,000	664.83		Method: LOCKBOX
	Full Market Value:	968,000	Town Tax	968,000	1,208.44		Cash: \$0.00
			Town Chargeback	968,000	0.32		Check: \$30,811.64
			School Relevy		21,005.72		Reference: MTBank 48
			Unpaid Sewer	0	389.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$30,811.64
062201-368.19-4-18.1	2 Maple Ave			ACCT 00502	BILL	401	
Lyle Daniel C	1 Family Res	160,000					Delinquent: No
109 Burch Dr	Southwestern	432,500					Date Paid/Returned: 01/31/2017
Kittanning, PA 16201	2008: Inc. 368.19-4-17.1						Postmark Date:
	103-2-5.2.1 (part-of)						Amount Paid/Returned: \$4,304.63
	Lot Dimensions 80.00 x 198.00		Medicaid	432,500	1,829.94		Notes: Processed as Paid
	East: 948388 North: 768198		County Tax	432,500	1,540.23		Collected At: Mail
	Deed Book: 2318 Page: 935		Community Colleges	432,500	297.04		Method:
Bank: 0381	Full Market Value:	432,500	Town Tax	432,500	539.93		Cash: \$0.00
			Town Chargeback	432,500	0.14		Check: \$4,304.63
			Unpaid Sewer	0	97.35		Reference: 110178
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,304.63
062201-368.19-4-18.2	E Terrace Ave			ACCT	BILL	402	
Vandermolen Jon C	Res vac land	6,200					Delinquent: No
PO Box 3	Southwestern	6,200					Date Paid/Returned: 02/06/2017
Lakewood, NY 14750	103-2-5.2.2						Postmark Date:
	Lot Dimensions 40.00 x 72.00		Medicaid	6,200	26.23		Amount Paid/Returned: \$60.31
	East: 948400 North: 768120		County Tax	6,200	22.08		Notes: Processed as Paid
	Deed Book: 2618 Page: 872		Community Colleges	6,200	4.26		Collected At: In-Person
	Full Market Value:	6,200	Town Tax	6,200	7.74		Method:
							Cash: \$0.00
							Check: \$60.31
							Reference: 1417
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$60.31

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-368.19-4-19.2	69 E Terrace Ave			ACCT	BILL	403
VanderMolen Jon C PO Box 3 Lakewood, NY 14750	1 Family Res Southwestern 103-2-5.3	79,000 222,500				
	Lot Dimensions 134.00 x 130.00 East: 948360 North: 768042 Deed Book: 2618 Page: 872 Full Market Value:	222,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	222,500 222,500 222,500 222,500 222,500 0	941.41 792.37 152.81 277.77 0.07 106.20	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,270.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,270.63 Reference: 1417 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,270.63
062201-368.19-4-22	6 Case Ave			ACCT	00510 BILL	404
Marks Russell Marks Susan C 1601 Grove Rd Charlottesville, VA 22901	1 Family Res Southwestern 103-13-5	5,700 78,000				
	Lot Dimensions 50.00 x 98.40 East: 948250 North: 767770 Deed Book: 2566 Page: 649 Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	78,000 78,000 78,000 78,000 78,000	330.02 277.78 53.57 97.37 0.03	Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: 02/28/2017 Amount Paid/Returned: \$766.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$766.36 Reference: 2514 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$758.77
062201-368.19-4-23	8 Case Ave			ACCT	00510 BILL	405
Marks Russell Marks Susan Cass 1601 Grove Rd Charlottesville, VA 22901	1 Family Res Southwestern 103-13-6	5,700 68,500				
	Lot Dimensions 60.00 x 99.00 East: 948249 North: 767721 Deed Book: 2496 Page: 355 Full Market Value:	68,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	68,500 68,500 68,500 68,500 68,500	289.83 243.94 47.05 85.51 0.02	Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: 02/28/2017 Amount Paid/Returned: \$673.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$673.01 Reference: 2514 2519 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$666.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-24	20 Case Ave			ACCT 00510	BILL	406	
Leonard Charles J Leonard Lorraine K 20 Case Ave Lakewood, NY 14750	1 Family Res Southwestern 103-13-7	11,500 88,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$856.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$856.05 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$856.05
	Lot Dimensions 125.00 x 99.00 East: 948248 North: 767633 Deed Book: 2502 Page: 54 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	88,000 88,000 88,000 88,000 88,000	372.33 313.39 60.44 109.86 0.03		
062201-368.19-4-25	28 Case Ave			ACCT 00510	BILL	407	
Huffman Susan 28 Case Ave Lakewood, NY 14750	1 Family Res Southwestern 2015 Merge Inc. 368.19-4-103-13-8	14,800 75,000					Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$729.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$729.58 Reference: 0341 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$729.58
	Lot Dimensions 125.00 x 0.00 East: 948247 North: 767508 Deed Book: 2708 Page: 17 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	75,000 75,000 75,000 75,000 75,000	317.33 267.09 51.51 93.63 0.02		
062201-368.19-4-26	Case Ave			ACCT 00510	BILL	408	
Ostrom Carolyn E 32 Case Ave Lakewood, NY 14750	Res vac land Southwestern 103-13-9	3,300 3,300					Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$32.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.42 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 99.00 East: 948246 North: 767420 Deed Book: 2012 Page: 5038 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-27	32 Case Ave			ACCT 00510	BILL	409	
Ostrom Carolyn E	1 Family Res	5,500					Delinquent: No
32 Case Ave	Southwestern	59,700					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	103-13-10						Postmark Date:
							Amount Paid/Returned: \$580.74
	Lot Dimensions 48.40 x 99.00		Medicaid	59,700	252.59		Notes: Processed as Paid
	East: 948246 North: 767371		County Tax	59,700	212.60		Collected At: LOCKBOX
	Deed Book: 2012 Page: 5038		Community Colleges	59,700	41.00		Method: LOCKBOX
Bank: 8100	Full Market Value:	59,700	Town Tax	59,700	74.53		Cash: \$0.00
			Town Chargeback	59,700	0.02		Check: \$580.74
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$580.74
062201-368.19-4-28	38 Case Ave			ACCT 00510	BILL	410	
Daugherty Susan	1 Family Res	5,500					Delinquent: No
38 Case Ave	Southwestern	69,500					Date Paid/Returned: 01/11/2017
Lakewood, NY 14750	103-13-11						Postmark Date:
							Amount Paid/Returned: \$676.07
	Lot Dimensions 48.40 x 99.00		Medicaid	69,500	294.06		Notes: Processed as Paid
	East: 948246 North: 767322		County Tax	69,500	247.50		Collected At: In-Person
	Deed Book: 2443 Page: 416		Community Colleges	69,500	47.73		Method:
	Full Market Value:	69,500	Town Tax	69,500	86.76		Cash: \$0.00
			Town Chargeback	69,500	0.02		Check: \$676.07
							Reference: 2311
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$676.07
062201-368.19-4-29	42 Case Ave			ACCT 00510	BILL	411	
Littlejohn Ronald	1 Family Res	7,700					Delinquent: No
Littlejohn Judy	Southwestern	48,500					Date Paid/Returned: 01/13/2017
47 Bentley Ave	103-13-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$471.81
	Lot Dimensions 73.40 x 99.00		Medicaid	48,500	205.21		Notes: Processed as Paid
	East: 948244 North: 767249		County Tax	48,500	172.72		Collected At: In-Person
	Deed Book: Page:		Community Colleges	48,500	33.31		Method:
	Full Market Value:	48,500	Town Tax	48,500	60.55		Cash: \$0.00
			Town Chargeback	48,500	0.02		Check: \$471.81
							Reference: 2487
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$471.81

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-30	65 E Summit St			ACCT 00510	BILL	412	
Trainer Theodore	1 Family Res	8,300					Delinquent: No
Trainer Sylvia	Southwestern	106,000					Date Paid/Returned: 02/06/2017
65 E Summit St	103-13-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,031.15
	Lot Dimensions 99.00 x 70.00		Medicaid	106,000	448.49		Notes: Processed as Paid
	East: 948245 North: 767200		County Tax	106,000	377.49		Collected At: In-Person
	Deed Book: 2013 Page: 1975		Community Colleges	106,000	72.80		Method:
	Full Market Value:	106,000	Town Tax	106,000	132.33		Cash: \$0.00
			Town Chargeback	106,000	0.04		Check: \$1,031.15
							Reference: 491
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,031.15
062201-368.19-4-32	47 Bentley Ave			ACCT 00510	BILL	413	
Littlejohn Ronald F	1 Family Res	11,500					Delinquent: No
Littlejohn Judith	Southwestern	135,000					Date Paid/Returned: 01/13/2017
47 Bentley Ave	Includes 103-13-14						Postmark Date:
Lakewood, NY 14750	103-13-15						Amount Paid/Returned: \$1,313.24
	Lot Dimensions 126.50 x 98.00		Medicaid	135,000	571.19		Notes: Processed as Paid
	East: 948127 North: 767231		County Tax	135,000	480.76		Collected At: In-Person
	Deed Book: Page:		Community Colleges	135,000	92.72		Method:
	Full Market Value:	135,000	Town Tax	135,000	168.53		Cash: \$0.00
			Town Chargeback	135,000	0.04		Check: \$1,313.24
							Reference: 2487
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,313.24
062201-368.19-4-33	Bentley Ave			ACCT 00510	BILL	414	
Borowski Lawrence C	Res vac land	3,300					Delinquent: No
Borowski Patricia	Southwestern	3,300					Date Paid/Returned: 02/02/2017
45 Bentley Ave	103-13-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 99.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 948152 North: 767321		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2151 Page: 00072		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: 0011620116
							Paid By: Quicken Loans
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.19-4-34	45 Bentley Ave			ACCT	00510	BILL	415
Borowski Lawrence C	1 Family Res	5,700	VET DIS CS CO/SCHOOL	\$15,000.00			
Borowski Patricia	Southwestern	75,000	VET WAR CS CO/SCHOOL	\$6,000.00			
45 Bentley Ave	103-13-17						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 99.00		Medicaid		54,000	228.48	
	East: 948152 North: 767371		County Tax		54,000	192.31	
	Deed Book: 2151 Page: 00072		Community Colleges		54,000	37.09	
	Full Market Value:	75,000	Town Tax		75,000	93.63	
			Town Chargeback		75,000	0.02	
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$551.53
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$551.53
							Reference: 0011620115
							Paid By: Quicken Loans
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$551.53
062201-368.19-4-35	43 Bentley Ave			ACCT	00510	BILL	416
Sanders Jennifer M	1 Family Res	5,700					
43 Bentley Ave	Southwestern	44,000					
Lakewood, NY 14750	103-13-18						
	Lot Dimensions 50.00 x 99.00		Medicaid		44,000	186.17	
	East: 948152 North: 767421		County Tax		44,000	156.69	
	Deed Book: 2516 Page: 227		Community Colleges		44,000	30.22	
	Full Market Value:	44,000	Town Tax		44,000	54.93	
			Town Chargeback		44,000	0.01	
			Unpaid Sewer		0	389.40	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$817.42
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$817.42
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$817.42
062201-368.19-4-37	Bentley Ave			ACCT	00510	BILL	417
Kelly Michael F	Res vac land	3,300					
Kelly Cathleen M	Southwestern	3,300					
21 Bentley Ave	103-13-20						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid		3,300	13.96	
	East: 948153 North: 767521		County Tax		3,300	11.75	
	Deed Book: 1892 Page: 00098		Community Colleges		3,300	2.27	
	Full Market Value:	3,300	Town Tax		3,300	4.12	
							Delinquent: No
							Date Paid/Returned: 02/01/2017
							Postmark Date:
							Amount Paid/Returned: \$32.10
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.10
							Reference: 789
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-38	21 Bentley Ave			ACCT 00510	BILL	418	
Kelly Michael F Kelly Cathleen M 21 Bentley Ave Lakewood, NY 14750	1 Family Res Southwestern 103-13-21	5,700 76,000					Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$739.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$739.32 Reference: 789 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$739.32
	Lot Dimensions 50.00 x 100.00 East: 948154 North: 767571 Deed Book: 1892 Page: 00098 Full Market Value:	76,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	76,000 76,000 76,000 76,000 76,000		321.56 270.65 52.20 94.88 0.03	
062201-368.19-4-39	19 Bentley Ave			ACCT 00510	BILL	419	
Reich, William PO Box 133 Lakewood, NY 14750	1 Family Res Southwestern Life Use Elizabeth 103-13-22	5,700 58,500	AGED C COUNTY	\$29,250.00			Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$321.07
	Lot Dimensions 50.00 x 99.00 East: 948154 North: 767621 Deed Book: 2101 Page: 00402 Full Market Value:	58,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	29,250 29,250 29,250 58,500 58,500		123.76 104.17 20.09 73.03 0.02	
062201-368.19-4-40	Bentley Ave			ACCT 00510	BILL	420	
Schillace Carol A 9 Bentley Ave Lakewood, NY 14750	Res vac land Southwestern life use Carol A Schillac 103-13-23	3,300 3,300					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.10 Reference: 3226 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 99.00 East: 948154 North: 767671 Deed Book: 2560 Page: 278 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300		13.96 11.75 2.27 4.12	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-41	9 Bentley Ave			ACCT 00510	BILL	421	
Schillace Carol A	1 Family Res	5,700					Delinquent: No
9 Bentley Ave	Southwestern	84,500					Date Paid/Returned: 02/06/2017
Lakewood, NY 14750	life use to Carol A Schil						Postmark Date:
	103-13-24						Amount Paid/Returned: \$822.01
	Lot Dimensions 50.00 x 99.00		Medicaid	84,500	357.53		Notes: Processed as Paid
	East: 948154 North: 767721		County Tax	84,500	300.92		Collected At: In-Person
	Deed Book: 2560 Page: 278		Community Colleges	84,500	58.04		Method:
	Full Market Value:	84,500	Town Tax	84,500	105.49		Cash: \$0.00
			Town Chargeback	84,500	0.03		Check: \$822.01
							Reference: 3226
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$822.01
062201-368.19-4-42	Bentley Ave			ACCT 00510	BILL	422	
Schillace Carol	Res vac land	3,300					Delinquent: No
9 Bentley Ave	Southwestern	3,300					Date Paid/Returned: 02/06/2017
Lakewood, NY 14750	9 Bentley Ave						Postmark Date:
	103-13-25						Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 99.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 948154 North: 767771		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2136 Page: 00329		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: 3226
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-368.19-4-43	68 E Terrace Ave			ACCT 00510	BILL	423	
Menzies David	1 Family Res	34,600					Delinquent: No
Menzies Priscilla	Southwestern	170,500					Date Paid/Returned: 02/23/2017
68 E Terrace Ave	Includes 103-13-3 & 4						Postmark Date:
Lakewood, NY 14750	103-13-2.1						Amount Paid/Returned: \$1,658.60
	Lot Dimensions 124.10 x 128.20		Medicaid	170,500	721.40		Notes: Processed as Paid
	East: 948190 North: 767861		County Tax	170,500	607.19		Collected At: LOCKBOX
	Deed Book: 2319 Page: 236		Community Colleges	170,500	117.10		Method: LOCKBOX
Bank: 8000	Full Market Value:	170,500	Town Tax	170,500	212.85		Cash: \$0.00
			Town Chargeback	170,500	0.06		Check: \$1,658.60
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,658.60

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-45	5 Bentley Ave			ACCT 00510	BILL	424	
Ferraro John S	1 Family Res	24,300					Delinquent: No
Ferraro Delores M	Southwestern	185,000					Date Paid/Returned: 02/23/2017
16 Bentley Ave	Includes 103-13-2.2						Postmark Date:
Lakewood, NY 14750	103-13-1						Amount Paid/Returned: \$2,189.05
	Lot Dimensions 142.00 x 75.00		Medicaid	185,000	782.75		Notes: Processed as Paid
	East: 948130 North: 767865		County Tax	185,000	658.83		Collected At: LOCKBOX
	Deed Book: 1968 Page: 00214		Community Colleges	185,000	127.06		Method: LOCKBOX
Bank: 8000	Full Market Value:	185,000	Town Tax	185,000	230.95		Cash: \$0.00
			Town Chargeback	185,000	0.06		Check: \$2,189.05
			Unpaid Sewer	0	389.40		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,189.05
062201-368.19-4-46	56 E Terrace Ave			ACCT 00510	BILL	425	
West Thomas W	1 Family Res	39,800					Delinquent: No
West Leslie A	Southwestern	138,000					Date Paid/Returned: 01/25/2017
56 E Terrace Ave	103-12-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,342.45
	Lot Dimensions 132.00 x 161.00		Medicaid	138,000	583.89		Notes: Processed as Paid
	East: 947979 North: 767873		County Tax	138,000	491.45		Collected At: In-Person
	Deed Book: 2363 Page: 860		Community Colleges	138,000	94.78		Method:
	Full Market Value:	138,000	Town Tax	138,000	172.28		Cash: \$0.00
			Town Chargeback	138,000	0.05		Check: \$1,342.45
							Reference: 4998
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,342.45
062201-368.19-4-47	52 E Terrace Ave			ACCT 00510	BILL	426	
Olson Thomas T	1 Family Res	44,500					Delinquent: No
52 E Terrace	Southwestern	167,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	103-12-2						Postmark Date:
							Amount Paid/Returned: \$1,629.41
	Lot Dimensions 70.00 x 421.00		Medicaid	167,500	708.70		Notes: Processed as Paid
	East: 947877 North: 767752		County Tax	167,500	596.50		Collected At: LOCKBOX
	Deed Book: 2516 Page: 109		Community Colleges	167,500	115.04		Method: LOCKBOX
	Full Market Value:	167,500	Town Tax	167,500	209.11		Cash: \$0.00
			Town Chargeback	167,500	0.06		Check: \$1,629.41
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,629.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-48	16 Bentley Ave			ACCT 00510	BILL 427		
Hoose Johneen	1 Family Res	31,100					
Johnson Lori	Southwestern	175,000					Delinquent: Yes
1867 Winch Rd	103-12-4						Date Paid/Returned:
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 142.30 x 74.70		Medicaid	175,000	740.44		Notes: Processed as Delinquent
	East: 947979 North: 767749		County Tax	175,000	623.21		Collected At: System
	Deed Book: 2014 Page: 6642		Community Colleges	175,000	120.19		Method: System
	Full Market Value:	175,000	Town Tax	175,000	218.47		Cash:
			Town Chargeback	175,000	0.06		Check:
			Unpaid Sewer	0	97.35		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,799.72
062201-368.19-4-49	18 Bentley Ave			ACCT 00510	BILL 428		
Clark Douglas Scott	1 Family Res	8,100					Delinquent: No
Clark Laura M	Southwestern	46,000					Date Paid/Returned: 02/23/2017
7066 Brownell Dr	Mmbc						Postmark Date:
Mentor, OH 44060	103-12-5						Amount Paid/Returned: \$544.84
	Lot Dimensions 65.00 x 132.00		Medicaid	46,000	194.63		Notes: Processed as Paid
	East: 947979 North: 767671		County Tax	46,000	163.82		Collected At: LOCKBOX
	Deed Book: 2013 Page: 5498		Community Colleges	46,000	31.59		Method: LOCKBOX
	Full Market Value:	46,000	Town Tax	46,000	57.43		Cash: \$0.00
			Town Chargeback	46,000	0.02		Check: \$544.84
			Unpaid Sewer	0	97.35		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$544.84
062201-368.19-4-50	20 Bentley Ave			ACCT 00510	BILL 429		
Lewczyk Julia Marie	1 Family Res	11,600					Delinquent: No
Windoft Brock Thomas	Southwestern	61,000					Date Paid/Returned: 01/11/2017
20 Bentley Ave	Life Use Norman Lindell						Postmark Date:
Lakewood, NY 14750	103-12-6						Amount Paid/Returned: \$690.75
	Lot Dimensions 100.00 x 131.00		Medicaid	61,000	258.10		Notes: Processed as Paid
	East: 947978 North: 767589		County Tax	61,000	217.23		Collected At: In-Person
	Deed Book: 2016 Page: 1208		Community Colleges	61,000	41.90		Method:
	Full Market Value:	61,000	Town Tax	61,000	76.15		Cash: \$0.00
			Town Chargeback	61,000	0.02		Check: \$690.75
			Unpaid Sewer	0	97.35		Reference: 159666
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$690.75

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.19-4-51.2	45 E Summit St			ACCT	BILL	430
Turner Richard E III Hollabaugh Heather Ann 45 E Summit St Lakewood, NY 14750	1 Family Res Southwestern	8,700 221,500				
	Lot Dimensions 75.30 x 119.00 East: 947839 North: 767256 Deed Book: 2013 Page: 6021 Full Market Value:	221,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	221,500 221,500 221,500 221,500 221,500	937.18 788.81 152.13 276.52 0.07	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,154.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,154.71 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,154.71
062201-368.19-4-51.4	25 Lakeview Ave			ACCT	BILL	431
Reading Ann 25 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern	34,500 265,000				
	Lot Dimensions 75.00 x 201.80 East: 947743 North: 767434 Deed Book: 2583 Page: 313 Full Market Value:	265,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	265,000 265,000 265,000 265,000 265,000	1,121.23 943.72 182.00 330.82 0.09	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,577.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,577.86 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,577.86
062201-368.19-4-52	15 Lakeview Ave			ACCT	00510 BILL	432
Morris Bradford J 15 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern	70,600 398,000				
	103-12-1 Lot Dimensions 202.10 x 433.00 East: 947740 North: 767763 Deed Book: 2399 Page: 124 Full Market Value:	398,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	398,000 398,000 398,000 398,000 398,000	1,683.97 1,417.37 273.35 496.86 0.13	
						Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$3,871.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,871.68 Reference: 1540 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,871.68

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.19-4-53	36 E Terrace Ave			ACCT 00510	BILL	433
Nelson Bradley L Nelson Joan E 36 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 102-23-2	9,200 157,000				
	Lot Dimensions 80.50 x 120.00 East: 947541 North: 767931 Deed Book: 2519 Page: 117 Full Market Value:	157,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	157,000 157,000 157,000 157,000 157,000	664.28 559.11 107.83 196.00 0.05	
						Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,527.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,527.27 Reference: 2629 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,527.27
062201-368.19-4-54	12 Lakeview Ave			ACCT 00510	BILL	434
Hendrix George W T III Hendrix Diane C 12 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern 102-23-3	11,800 105,500				
	Lot Dimensions 155.00 x 80.00 East: 947538 North: 767793 Deed Book: 2294 Page: 155 Full Market Value:	105,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	105,500 105,500 105,500 105,500 105,500 0	446.38 375.71 72.46 131.71 0.04 389.40	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,415.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,415.70 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,415.70
062201-368.19-4-55	18 Lakeview Ave			ACCT 00510	BILL	435
Grubbs Robin J Strong Debra C 18 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern incl: 368.19-4-56 102-23-4	14,500 235,000				
	Lot Dimensions 165.00 x 119.00 East: 947538 North: 767678 Deed Book: 2013 Page: 3020 Full Market Value:	235,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	235,000 235,000 235,000 235,000 235,000	994.30 836.89 161.40 293.37 0.08	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,286.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,286.04 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,286.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-57	Lakeview Ave			ACCT 00510	BILL	436	
Dmitriev Vladimir V Harte-Dmitriev Shelia 22 Lakeview Ave Lakewood, NY 14750	Res vac land Southwestern 102-23-5.2	900 900					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$8.76
	Lot Dimensions 15.00 x 80.50 East: 947537 North: 767588 Deed Book: 2452 Page: 426 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	900 900 900 900	3.81 3.21 0.62 1.12		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$8.76 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8.76
062201-368.19-4-58	22 Lakeview Ave			ACCT 00510	BILL	437	
Dmitriev Vladimir V Harte-Dmitriev Shelia 22 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern 102-23-6	6,000 134,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,317.24
	Lot Dimensions 60.00 x 80.50 East: 947537 North: 767550 Deed Book: 2452 Page: 426 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	134,500 134,500 134,500 134,500 134,500 0	569.08 478.98 92.38 167.91 0.04 8.85		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,317.24 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,317.24
062201-368.19-4-59	24 Lakeview Ave			ACCT 00510	BILL	438	
Dawson Peter G Dawson Linda A 24 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 102-23-8 102-23-7	10,100 112,500					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,094.39
	Lot Dimensions 120.00 x 80.50 East: 947537 North: 767490 Deed Book: 1792 Page: 00287 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	112,500 112,500 112,500 112,500 112,500	476.00 400.64 77.27 140.44 0.04		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,094.39 Reference: 3790 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,094.39

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-61	28 Lakeview Ave			ACCT 00510	BILL	439	
Adam Amy M	1 Family Res	12,200					Delinquent: No
28 Lakeview Ave	Southwestern	122,300					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	Includes 102-23-10 102-23-9						Postmark Date:
							Amount Paid/Returned: \$1,189.72
	Lot Dimensions 180.00 x 80.50		Medicaid	122,300	517.46		Notes: Processed as Paid
	East: 947536 North: 767340		County Tax	122,300	435.54		Collected At: LOCKBOX
	Deed Book: 2011 Page: 4595		Community Colleges	122,300	84.00		Method: LOCKBOX
Bank: 8000	Full Market Value:	122,300	Town Tax	122,300	152.68		Cash: \$0.00
			Town Chargeback	122,300	0.04		Check: \$1,189.72
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,189.72
062201-368.19-4-63	19 E Summit St			ACCT 00510	BILL	440	
Munsee Lloyd L	1 Family Res	6,400					Delinquent: No
Munsee Sandra D	Southwestern	61,200					Date Paid/Returned: 01/11/2017
2040 Holly Ln	Mmbc						Postmark Date:
Lakewood, NY 14750	102-23-11						Amount Paid/Returned: \$595.34
	Lot Dimensions 80.50 x 60.00		Medicaid	61,200	258.94		Notes: Processed as Paid
	East: 947453 North: 767251		County Tax	61,200	217.95		Collected At: In-Person
	Deed Book: 2012 Page: 4164		Community Colleges	61,200	42.03		Method:
	Full Market Value:	61,200	Town Tax	61,200	76.40		Cash: \$0.00
			Town Chargeback	61,200	0.02		Check: \$595.34
							Reference: 151
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$595.34
062201-368.19-4-64	New York Ave			ACCT 00510	BILL	441	
Joyce Suzanne	Res vac land	4,900					Delinquent: Yes
55 New York Ave	Southwestern	4,900					Date Paid/Returned:
Lakewood, NY 14750	102-23-12						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 60.00 x 80.50		Medicaid	4,900	20.73		Notes: Processed as Delinquent
	East: 947453 North: 767311		County Tax	4,900	17.45		Collected At: System
	Deed Book: 2283 Page: 892		Community Colleges	4,900	3.37		Method: System
	Full Market Value:	4,900	Town Tax	4,900	6.12		Cash:
			School Relevy		106.34		Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$154.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-65	55 New York Ave			ACCT 00510	BILL	442	
Joyce Suzanne	1 Family Res	6,000					Delinquent: Yes
55 New York Ave	Southwestern	70,500					Date Paid/Returned:
Lakewood, NY 14750-1034	102-23-13						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 60.00 x 80.50		Medicaid	70,500	298.29		Notes: Processed as Delinquent
	East: 947454 North: 767371		County Tax	70,500	251.07		Collected At: System
	Deed Book: 2283 Page: 892		Community Colleges	70,500	48.42		Method: System
	Full Market Value: 70,500		Town Tax	70,500	88.01		Cash: 0.00
			Town Chargeback	70,500	0.02		Check: 0.00
			School Relevy		112.84		Reference: System
			Unpaid Sewer	0	97.35		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$896.00
062201-368.19-4-66	53 New York Ave			ACCT 00510	BILL	443	
Kohler Glenn W	1 Family Res	7,500					Delinquent: No
Kohler Candice L	Southwestern	65,500					Date Paid/Returned: 01/23/2017
53 New York Ave	102-23-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$637.17
	Lot Dimensions 80.00 x 80.50		Medicaid	65,500	277.13		Notes: Processed as Paid
	East: 947455 North: 767441		County Tax	65,500	233.26		Collected At: In-Person
	Deed Book: 1836 Page: 00589		Community Colleges	65,500	44.99		Method:
	Full Market Value: 65,500		Town Tax	65,500	81.77		Cash: \$0.00
			Town Chargeback	65,500	0.02		Check: \$637.17
							Reference: 4085
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$637.17
062201-368.19-4-67	39 New York Ave			ACCT 00510	BILL	444	
Kinnear Irrevocable Asset Trus	1 Family Res	9,100					Delinquent: No
Wheelhouse Robert Jr	Southwestern	97,000					Date Paid/Returned: 01/27/2017
39 New York Ave	life use Lynn Kinnear						Postmark Date:
Lakewood, NY 14750	102-23-15						Amount Paid/Returned: \$943.59
	Lot Dimensions 100.00 x 80.50		Medicaid	97,000	410.41		Notes: Processed as Paid
	East: 947456 North: 767531		County Tax	97,000	345.44		Collected At: In-Person
	Deed Book: 2014 Page: 1787		Community Colleges	97,000	66.62		Method:
	Full Market Value: 97,000		Town Tax	97,000	121.09		Cash: \$0.00
			Town Chargeback	97,000	0.03		Check: \$943.59
							Reference: 577
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$943.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-4-68	37 New York Ave			ACCT 00510	BILL	445	
Tillotson James R Tillotson Sue Ellen 37 New York Ave Lakewood, NY 14750	1 Family Res Southwestern 102-23-16	6,000 95,500					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$929.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$929.01 Reference: 8540 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$929.01
	Lot Dimensions 60.00 x 80.00 East: 947456 North: 767611 Deed Book: 2220 Page: 00033 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	95,500 95,500 95,500 95,500 95,500	404.07 340.10 65.59 119.22 0.03		
062201-368.19-4-69	35 New York Ave			ACCT 00510	BILL	446	
Harp Matthew Harp Rhonda 3171 Donelson Rd Jamestown, NY 14701	2 Family Res Southwestern 102-23-17	5,600 82,000					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$797.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$797.69 Reference: 5203 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$797.69
	Lot Dimensions 55.00 x 80.50 East: 947457 North: 767671 Deed Book: 2015 Page: 2679 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	82,000 82,000 82,000 82,000 82,000	346.95 292.02 56.32 102.37 0.03		
062201-368.19-4-70	31 New York Ave			ACCT 00510	BILL	447	
Westerberg Ward W Westerberg Sharon G 31 New York Ave Lakewood, NY 14750	1 Family Res Southwestern 102-23-18	9,600 132,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,199.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,199.28 Reference: 6059 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,199.28
	Lot Dimensions 110.00 x 80.50 East: 947457 North: 767756 Deed Book: 1700 Page: 00143 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	122,000 122,000 122,000 132,000 132,000	516.19 434.47 83.79 164.79 0.04		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.19-4-71	25 New York Ave			ACCT 00510	BILL	448
Benninger Russel E Gibson-Benninger Barbara S 107 Beechwood Blvd Butler, PA 16001	1 Family Res Southwestern 102-23-19	6,000 69,500				
	Lot Dimensions 60.00 x 80.50 East: 947458 North: 767841 Deed Book: 2582 Page: 32 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	69,500 69,500 69,500 69,500 69,500	294.06 247.50 47.73 86.76 0.02	
						Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$676.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$676.07 Reference: 8787 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$676.07
062201-368.19-4-73	21 New York Ave			ACCT 00510	BILL	449
Lakeside TJ's Properties, LLC 1005 Allen St Jamestown, NY 14701	Apartment Southwestern Includes 102-23-20 102-23-1	23,900 77,700				
	Lot Dimensions 120.00 x 80.00 East: 947460 North: 767962 Deed Book: 2011 Page: 2742 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	77,700 77,700 77,700 77,700 77,700	328.75 276.71 53.36 97.00 0.03	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$755.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$755.85 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$755.85
062201-368.19-5-1	11 Maple St			ACCT 00510	BILL	450
Fechter George A Fechter Kathleen M 1 Timont Lane Apt 1515A Pittsburgh, PA 15211	1 Family Res Southwestern 103-3-3	58,300 172,500				
	Lot Dimensions 120.00 x 80.00 East: 948502 North: 768012 Deed Book: 2348 Page: 522 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	172,500 172,500 172,500 172,500 172,500	729.86 614.31 118.47 215.35 0.06	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,678.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,678.05 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,678.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.19-5-2	1 Maple Ave			ACCT 00502	BILL	451
Turner Marcus C	1 Family Res	240,000				
Turner Amy T	Southwestern	778,500				
1 Maple Ave	103-3-1.1					
Lakewood, NY 14750						
	Lot Dimensions 120.00 x 225.00		Medicaid	778,500	3,293.89	
	East: 948541 North: 768178		County Tax	778,500	2,772.41	
	Deed Book: 2015 Page: 6082		Community Colleges	778,500	534.68	
	Full Market Value:	778,500	Town Tax	778,500	971.87	
			Town Chargeback	778,500	0.26	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$7,573.11
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$7,573.11
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$7,573.11
062201-368.19-5-3	Pine Ave			ACCT 00502	BILL	452
Spock Robert	Res vac land	80,000				
Spock Paula M	Southwestern	80,000				
234 Warwick Dr	103-3-1.2					
Pittsburgh, PA 15241						
	Lot Dimensions 40.00 x 230.00		Medicaid	80,000	338.49	
	East: 948624 North: 768166		County Tax	80,000	284.90	
	Deed Book: 2015 Page: 6082		Community Colleges	80,000	54.94	
	Full Market Value:	80,000	Town Tax	80,000	99.87	
			Town Chargeback	80,000	0.03	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$778.23
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$778.23
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$778.23
062201-368.19-5-4	79 E Terrace Ave			ACCT 00510	BILL	453
Spock Robert	1 Family Res	54,000				
Spock Paula M	Southwestern	250,000				
234 Warwick Dr	103-3-2					
Pittsburgh, PA 15241						
	Lot Dimensions 80.00 x 120.00		Medicaid	250,000	1,057.77	
	East: 948584 North: 768002		County Tax	250,000	890.31	
	Deed Book: 2015 Page: 6082		Community Colleges	250,000	171.70	
	Full Market Value:	250,000	Town Tax	250,000	312.10	
			Town Chargeback	250,000	0.08	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,431.96
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,431.96
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,431.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-5	81 E Terrace Ave			ACCT 00510	BILL	454	
Duggan Brian 29 Woodland Rd Sewickley, PA 15143	1 Family Res Southwestern 103-4-2	54,800 233,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,266.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,266.59 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,266.59
	Lot Dimensions 85.00 x 110.00 East: 948714 North: 767985 Deed Book: 2013 Page: 1410 Full Market Value:	233,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	233,000 233,000 233,000 233,000 233,000	985.84 829.76 160.03 290.88 0.08		
062201-368.19-5-6	1 Pine Ave			ACCT 00502	BILL	455	
Shults Tim Shults Betsy 1 Pine Ave Lakewood, NY 14750	1 Family Res Southwestern 103-4-1	120,000 572,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$5,564.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,564.31 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,564.31
	Lot Dimensions 161.00 x 60.00 East: 948722 North: 768133 Deed Book: 2609 Page: 797 Full Market Value:	572,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	572,000 572,000 572,000 572,000 572,000	2,420.17 2,037.02 392.85 714.08 0.19		
062201-368.19-5-7.1	83 E Terrace Ave			ACCT 00502	BILL	456	
Fritz Haven LLC 966 Chesterton Way Cincinnati, OH 45236	1 Family Res Southwestern 103-4-3	276,000 425,700					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4,141.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,141.13 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,141.13
	Lot Dimensions 138.00 x 148.00 East: 948811 North: 768038 Deed Book: 2013 Page: 3658 Full Market Value:	425,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback	425,700 425,700 425,700 425,700 425,700	1,801.17 1,516.01 292.37 531.44 0.14		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 153
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-7.2	E Terrace Ave			ACCT 00502	BILL	457	
Shults Tim M	Res vac land	51,000					Delinquent: No
Shults Betsy H	Southwestern	51,000					Date Paid/Returned: 01/10/2017
1 Pine Ave	103-4-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$496.12
	Lot Dimensions 25.50 x 117.10		Medicaid	51,000	215.78		Notes: Processed as Paid
	East: 948757 North: 768122		County Tax	51,000	181.62		Collected At: In-Person
	Deed Book: 2012 Page: 5758		Community Colleges	51,000	35.03		Method:
	Full Market Value:	51,000	Town Tax	51,000	63.67		Cash: \$0.00
			Town Chargeback	51,000	0.02		Check: \$496.12
							Reference: 971
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$496.12
062201-368.19-5-8	89 E Terrace Ave			ACCT 00502	BILL	458	
Ulrich Charles B III	1 Family Res	200,000					Delinquent: No
Ulrich Sally	Southwestern	370,000					Date Paid/Returned: 01/24/2017
89 E Terrace Ave	103-4-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$3,599.30
	Lot Dimensions 100.00 x 147.00		Medicaid	370,000	1,565.50		Notes: Processed as Paid
	East: 948879 North: 767954		County Tax	370,000	1,317.65		Collected At: In-Person
	Deed Book: 2167 Page: 00101		Community Colleges	370,000	254.12		Method:
	Full Market Value:	370,000	Town Tax	370,000	461.91		Cash: \$0.00
			Town Chargeback	370,000	0.12		Check: \$3,599.30
							Reference: 1821
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,599.30
062201-368.19-5-9	93 E Terrace Ave			ACCT 00502	BILL	459	
Todd Rosanna D	1 Family Res	200,000					Delinquent: No
93 E Terrace Ave	Southwestern	680,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	103-4-5						Postmark Date:
							Amount Paid/Returned: \$6,614.93
	Lot Dimensions 100.00 x 155.00		Medicaid	680,000	2,877.13		Notes: Processed as Paid
	East: 948966 North: 767906		County Tax	680,000	2,421.63		Collected At: LOCKBOX
	Deed Book: 2527 Page: 632		Community Colleges	680,000	467.03		Method: LOCKBOX
	Full Market Value:	680,000	Town Tax	680,000	848.91		Cash: \$0.00
			Town Chargeback	680,000	0.23		Check: \$6,614.93
							Reference: MTBank 45
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6,614.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-10	97 E Terrace Ave			ACCT 00502	BILL	460	
Willow Martin R	1 Family Res	200,000					Delinquent: No
Willow Barbara	Southwestern	338,000					Date Paid/Returned: 02/16/2017
97 East Terrace Ave	103-4-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$3,288.00
	Lot Dimensions 100.00 x 160.00		Medicaid	338,000	1,430.10		Notes: Processed as Paid
	East: 949056 North: 767862		County Tax	338,000	1,203.69		Collected At: LOCKBOX
	Deed Book: 2368 Page: 31		Community Colleges	338,000	232.14		Method: LOCKBOX
	Full Market Value:	338,000	Town Tax	338,000	421.96		Cash: \$0.00
			Town Chargeback	338,000	0.11		Check: \$3,288.00
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,288.00
062201-368.19-5-11	90 E Terrace Ave			ACCT 00510	BILL	461	
Churchill John R Jr	1 Family Res	58,800					Delinquent: No
90 E Terrace Ave	Southwestern	255,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	103-15-4						Postmark Date:
	Lot Dimensions 205.00 x 293.00		Medicaid	255,000	1,078.92		Amount Paid/Returned: \$2,869.99
	East: 948986 North: 767617		County Tax	255,000	908.11		Notes: Processed as Paid
	Deed Book: 2687 Page: 109		Community Colleges	255,000	175.14		Collected At: LOCKBOX
	Full Market Value:	255,000	Town Tax	255,000	318.34		Method: LOCKBOX
			Town Chargeback	255,000	0.08		Cash: \$0.00
			Unpaid Sewer	0	389.40		Check: \$2,869.99
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,869.99
062201-368.19-5-12	120 E Terrace Ave			ACCT 00510	BILL	462	
Deyo Edsel A	1 Family Res	49,100	VETS T TOWN	\$5,000.00			Delinquent: No
Deyo Dolores S	Southwestern	245,000	VET COM CS CO/SCHOOL	\$10,000.00			Date Paid/Returned: 02/16/2017
120 E Terrace	103-15-5.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,292.28
	Lot Dimensions 211.00 x 185.00		Medicaid	235,000	994.30		Notes: Processed as Paid
	East: 949171 North: 767576		County Tax	235,000	836.89		Collected At: LOCKBOX
	Deed Book: 2292 Page: 126		Community Colleges	235,000	161.40		Method: LOCKBOX
	Full Market Value:	245,000	Town Tax	240,000	299.61		Cash: \$0.00
			Town Chargeback	240,000	0.08		Check: \$2,292.28
							Reference: MTBank 35
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,292.28

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 155
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-13 Sparks Stephen T 20 Shadyside Ave Lakewood, NY 14750	20 Shadyside Ave 1 Family Res Southwestern 103-15-5.2 Lot Dimensions 209.00 x 192.00 East: 949168 North: 767370 Deed Book: 2546 Page: 507 Full Market Value:	49,700 187,500 187,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	187,500 187,500 187,500 187,500 187,500	793.33 667.73 128.78 234.07 0.06	ACCT 00510 BILL 463	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,823.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,823.97 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,823.97
062201-368.19-5-14 Orlando Kenneth S 30 Shadyside Ave Lakewood, NY 14750	30 Shadyside Ave 1 Family Res Southwestern 103-15-6 Lot Dimensions 100.00 x 210.00 East: 949158 North: 767209 Deed Book: 2277 Page: 608 Full Market Value:	13,700 106,000 106,000	VET COM CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Town Chargeback	\$10,000.00 96,000 96,000 96,000 106,000 106,000	406.18 341.88 65.93 132.33 0.04	ACCT 00510 BILL 464	Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$946.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$946.36 Reference: 485 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$946.36
062201-368.19-5-15 Litzinger Justin C Nelson Jennifer R 97 E Summit St Lakewood, NY 14750	97 E Summit St 1 Family Res Southwestern 103-15-7.1 Lot Dimensions 110.00 x 100.00 East: 949208 North: 767102 Deed Book: 2321 Page: 152 Full Market Value:	10,700 95,500 95,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	95,500 95,500 95,500 95,500 95,500	404.07 340.10 65.59 119.22 0.03	ACCT 00510 BILL 465	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$929.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$929.01 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$929.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-16	95 E Summit St			ACCT	00510	BILL	466
Larson Candace	1 Family Res	10,100					
95 E Summit St	Southwestern	110,500					
Lakewood, NY 14750	103-15-7.2						
	Lot Dimensions 100.00 x 100.00		Medicaid	110,500	467.53		
	East: 949102 North: 767115		County Tax	110,500	393.51		
	Deed Book: 2454 Page: 09		Community Colleges	110,500	75.89		
	Full Market Value:	110,500	Town Tax	110,500	137.95		
			Town Chargeback	110,500	0.04		
							Delinquent: No
							Date Paid/Returned: 01/31/2017
							Postmark Date:
							Amount Paid/Returned: \$1,074.92
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,074.92
							Reference: 2118
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,074.92
062201-368.19-5-17	93 E Summit St			ACCT	00510	BILL	467
Dykstra Andrew J	1 Family Res	9,000					
93 E Summit St	Southwestern	72,000					
Lakewood, NY 14750	103-15-8						
	Lot Dimensions 76.20 x 125.00		Medicaid	72,000	304.64		
	East: 949013 North: 767137		County Tax	72,000	256.41		
	Deed Book: 2013 Page: 4703		Community Colleges	72,000	49.45		
	Full Market Value:	72,000	Town Tax	72,000	89.88		
			Town Chargeback	72,000	0.02		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$700.40
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$700.40
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$700.40
062201-368.19-5-18	91 E Summit St			ACCT	00510	BILL	468
MS Hajdu Solo 401k Plan	1 Family Res	9,100	VET WAR CS CO/SCHOOL	\$6,000.00			
PO Box 235	Southwestern	74,300					
Lakewood, NY 14750	103-15-9						
	Lot Dimensions 77.00 x 125.00		Medicaid	68,300	288.98		
	East: 948936 North: 767146		County Tax	68,300	243.23		
	Deed Book: 2475 Page: 368		Community Colleges	68,300	46.91		
	Full Market Value:	74,300	Town Tax	74,300	92.76		
			Town Chargeback	74,300	0.02		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$671.90
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$671.90
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$671.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-19	1 Mari Ln			ACCT 00510	BILL	469	
Olson Gary R Olson Victoria J 1 Mari Ln Lakewood, NY 14750	1 Family Res Southwestern 103-15-10	9,700 95,000					Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$924.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$924.15 Reference: 2956 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$924.15
	Lot Dimensions 75.00 x 151.00 East: 948976 North: 767241 Deed Book: 2054 Page: 00368 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			95,000 401.95 95,000 338.32 95,000 65.25 95,000 118.60 95,000 0.03	
062201-368.19-5-20	3 Mari Ln			ACCT 00510	BILL	470	
Young Paul D 3 Mari Ln Lakewood, NY 14750	1 Family Res Southwestern 103-15-11	11,000 93,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$904.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$904.68 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$904.68
Bank: 8000	Lot Dimensions 90.00 x 142.00 East: 949005 North: 767322 Deed Book: 2530 Page: 319 Full Market Value:	93,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			93,000 393.49 93,000 331.19 93,000 63.87 93,000 116.10 93,000 0.03	
062201-368.19-5-21	5 Mari Ln			ACCT 00510	BILL	471	
Thies Patricia C 5 Mari Ln Lakewood, NY 14750	1 Family Res Southwestern 103-15-12	10,700 138,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,731.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,731.85 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,731.85
Bank: 8000	Lot Dimensions 85.00 x 150.00 East: 949012 North: 767413 Deed Book: 2536 Page: 256 Full Market Value:	138,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			138,000 583.89 138,000 491.45 138,000 94.78 138,000 172.28 138,000 0.05 0 389.40	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 158
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-22	Marilane Cir			ACCT 00510	BILL	472	
Young Paul D	Res vac land	1,200					Delinquent: No
3 Mari Ln	Southwestern	1,200					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	50' Diameter Circle						Postmark Date:
	103-15-13						Amount Paid/Returned: \$11.67
	Lot Dimensions 50.00 x 50.00		Medicaid	1,200	5.08		Notes: Processed as Paid
	East: 948884 North: 767384		County Tax	1,200	4.27		Collected At: LOCKBOX
	Deed Book: 2530 Page: 319		Community Colleges	1,200	0.82		Method: LOCKBOX
Bank: 8000	Full Market Value:	1,200	Town Tax	1,200	1.50		Cash: \$0.00
							Check: \$11.67
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$11.67
062201-368.19-5-23	86 E Terrace Ave			ACCT 00510	BILL	473	
Rowan John D	Res Multiple	103,300					Delinquent: No
Rowan Andrea L	Southwestern	395,000					Date Paid/Returned: 02/02/2017
86 E Terrace Ave	Includes 103-15-1, 2, 14,						Postmark Date:
Lakewood, NY 14750	26, 27, 28						Amount Paid/Returned: \$3,842.49
	103-15-3						Notes: Processed as Paid
	Acres: 2.70		Medicaid	395,000	1,671.27		Collected At: In-Person
	East: 948800 North: 767628		County Tax	395,000	1,406.68		Method:
	Deed Book: 2014 Page: 2464		Community Colleges	395,000	271.29		Cash: \$0.00
	Full Market Value:	395,000	Town Tax	395,000	493.12		Check: \$3,842.49
			Town Chargeback	395,000	0.13		Reference: 3031
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,842.49
062201-368.19-5-24	4 Mari Ln			ACCT 00510	BILL	474	
Macurak Joseph	1 Family Res	9,500	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
Macurak Eleanor	Southwestern	94,000					Date Paid/Returned: 01/11/2017
4 Marilane	Mmbc						Postmark Date:
Lakewood, NY 14750	103-15-15						Amount Paid/Returned: \$829.62
	Lot Dimensions 79.00 x 132.00		Medicaid	84,000	355.41		Notes: Processed as Paid
	East: 948759 North: 767362		County Tax	84,000	299.14		Collected At: In-Person
	Deed Book: 2273 Page: 834		Community Colleges	84,000	57.69		Method:
	Full Market Value:	94,000	Town Tax	94,000	117.35		Cash: \$0.00
			Town Chargeback	94,000	0.03		Check: \$829.62
							Reference: 781
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$829.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-25	2 Mari Ln			ACCT 00510	BILL	475	
Hodges Herbert T Jr. Ramsey Nicole L 2 Mari Ln Lakewood, NY 14750	1 Family Res Southwestern 103-15-16	11,000 55,000					Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$535.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$535.03 Reference: 1089 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$535.03
	Lot Dimensions 82.10 x 155.60 East: 948778 North: 767274 Deed Book: 2689 Page: 928 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	55,000 55,000 55,000 55,000 55,000		232.71 195.87 37.77 68.66 0.02	
062201-368.19-5-26	89 E Summit St			ACCT 00510	BILL	476	
Anderson Randall S Jean L Anderson 89 E Summit Ave Lakewood, NY 14750	1 Family Res Southwestern life use Jean L Anderson 103-15-17	9,100 59,500	VET COM CS CO/SCHOOL VETS T TOWN	\$10,000.00 \$5,000.00			Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$487.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$487.78 Reference: 1239 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$487.78
	Lot Dimensions 77.00 x 125.00 East: 948814 North: 767159 Deed Book: 2642 Page: 4 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	49,500 49,500 49,500 54,500 54,500		209.44 176.28 34.00 68.04 0.02	
062201-368.19-5-27	87 E Summit St			ACCT 00510	BILL	477	
Hodges Herbert Thomas Hodges Nicole 2 Marilane St Lakewood, NY 14750	1 Family Res Southwestern 103-15-18	9,000 54,000					Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$525.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$525.31 Reference: 1089 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$525.31
	Lot Dimensions 76.00 x 125.00 East: 948742 North: 767166 Deed Book: 2014 Page: 4392 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	54,000 54,000 54,000 54,000 54,000		228.48 192.31 37.09 67.41 0.02	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.19-5-29	39 Marvin Ave			ACCT	00510	BILL	478
Seiberg Julie A	1 Family Res	11,900	VET WAR CS CO/SCHOOL	\$6,000.00			
Sandberg Jody D	Southwestern	89,500					
Roger & Sandra Ball	Incl 368.19-5-28						
39 Marvin Ave	life use R & S Ball						
Lakewood, NY 14750	103-15-20						
	Lot Dimensions 125.00 x 107.50		Medicaid		83,500	353.29	
	East: 948623 North: 767178		County Tax		83,500	297.36	
	Deed Book: 2011 Page: 3682		Community Colleges		83,500	57.35	
	Full Market Value:	89,500	Town Tax		89,500	111.73	
			Town Chargeback		89,500	0.03	
							Delinquent: No
							Date Paid/Returned: 01/13/2017
							Postmark Date:
							Amount Paid/Returned: \$819.76
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$819.76
							Reference: 3885
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$819.76
062201-368.19-5-30	35 Marvin Ave			ACCT	00510	BILL	479
Scott Don A	1 Family Res	10,300	VET WAR CS CO/SCHOOL	\$6,000.00			
Scott Mary E	Southwestern	70,000					
35 Marvin Ave	103-15-21						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 105.00		Medicaid		64,000	270.79	
	East: 948649 North: 767288		County Tax		64,000	227.92	
	Deed Book: Page:		Community Colleges		64,000	43.96	
	Full Market Value:	70,000	Town Tax		70,000	87.39	
			Town Chargeback		70,000	0.02	
							Delinquent: No
							Date Paid/Returned: 01/12/2017
							Postmark Date:
							Amount Paid/Returned: \$630.08
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$630.08
							Reference: 1030
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$630.08
062201-368.19-5-31	Marvin Ave			ACCT	00510	BILL	480
Glatt David A	Res vac land	1,700					
31 Marvin	Southwestern	1,700					
Lakewood, NY 14750	103-15-22						
	Lot Dimensions 25.00 x 105.00		Medicaid		1,700	7.19	
	East: 948649 North: 767354		County Tax		1,700	6.05	
	Deed Book: 2631 Page: 752		Community Colleges		1,700	1.17	
	Full Market Value:	1,700	Town Tax		1,700	2.12	
							Delinquent: No
							Date Paid/Returned: 02/03/2017
							Postmark Date:
							Amount Paid/Returned: \$16.53
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$16.53
							Reference: 2088
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$16.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-32	31 Marvin Ave			ACCT 00510	BILL	481	
Glatt David A 31 Marvin Lakewood, NY 14750	1 Family Res Southwestern Life Use Roy & Virginia Fischer 103-15-23 Lot Dimensions 50.00 x 105.00 East: 948649 North: 767389 Deed Book: 2631 Page: 752 Full Market Value:	5,900 65,500 65,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,500 65,500 65,500 65,500 65,500	277.13 233.26 44.99 81.77 0.02		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$637.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$637.17 Reference: 2088 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$637.17
062201-368.19-5-33	27 Marvin Ave			ACCT 00510	BILL	482	
Radack Jeffrey J 27 Marvin Ave Lakewood, NY 14750	1 Family Res Southwestern 103-15-24 Lot Dimensions 100.00 x 105.00 East: 948649 North: 767468 Deed Book: 2316 Page: 771 Full Market Value:	10,300 88,000 88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	88,000 88,000 88,000 88,000 88,000	372.33 313.39 60.44 109.86 0.03		Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$856.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$856.05 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$856.05
062201-368.19-5-34	23 Marvin Ave			ACCT 00510	BILL	483	
Reynolds William R III Reynolds Richard D Elsie D Reynolds 23 Marvin Ave Lakewood, NY 14750	1 Family Res Southwestern life use Elsie Reynolds 103-15-25 Lot Dimensions 100.00 x 105.00 East: 948650 North: 767565 Deed Book: 2013 Page: 2777 Full Market Value:	10,300 165,000 165,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	165,000 165,000 165,000 165,000 165,000 165,000	698.13 587.60 113.32 205.98 0.05 2,163.51		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,768.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,768.59 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,768.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-35	78 E Terrace Ave			ACCT 00510	BILL	484	
Barnes Ellen E 78 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 103-14-3	5,600 72,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,094.66 Notes: Processed as Paid
	Lot Dimensions 49.70 x 100.00		Medicaid	72,500	306.75		Collected At: LOCKBOX
	East: 948523 North: 767843		County Tax	72,500	258.19		Method: LOCKBOX
	Deed Book: 2519 Page: 784		Community Colleges	72,500	49.79		Cash: \$0.00
Bank: 0229	Full Market Value:	72,500	Town Tax	72,500	90.51		Check: \$1,094.66
			Town Chargeback	72,500	0.02		Reference: MTBank 11
			Unpaid Sewer	0	389.40		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,094.66
062201-368.19-5-36	76 E Terrace Ave			ACCT 00510	BILL	485	
Persia Albert J 74 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 103-14-2	5,800 56,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$549.62 Notes: Processed as Paid
	Lot Dimensions 49.70 x 106.00		Medicaid	56,500	239.06		Collected At: LOCKBOX
	East: 948476 North: 767846		County Tax	56,500	201.21		Method: LOCKBOX
	Deed Book: 2478 Page: 573		Community Colleges	56,500	38.80		Cash: \$0.00
	Full Market Value:	56,500	Town Tax	56,500	70.53		Check: \$549.62
			Town Chargeback	56,500	0.02		Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$549.62
062201-368.19-5-38	Terrace Ave			ACCT 00510	BILL	486	
Barnes Ellen E 78 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 103-14-4	2,300 2,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$22.37 Notes: Processed as Paid
	Lot Dimensions 50.00 x 49.50		Medicaid	2,300	9.73		Collected At: LOCKBOX
	East: 948522 North: 767770		County Tax	2,300	8.19		Method: LOCKBOX
	Deed Book: 2519 Page: 784		Community Colleges	2,300	1.58		Cash: \$0.00
Bank: 0229	Full Market Value:	2,300	Town Tax	2,300	2.87		Check: \$22.37 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-39	12 Marvin Ave			ACCT 00510	BILL	487	
S&L Property Development ,LL 30 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern 103-14-6	5,700 45,000					Delinquent: No Date Paid/Returned: 03/22/2017 Postmark Date: Amount Paid/Returned: \$1,847.56 Notes: Processed as Paid
	Lot Dimensions 50.00 x 98.90 East: 948496 North: 767720 Deed Book: 2695 Page: 557 Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy	45,000 45,000 45,000 45,000 45,000		190.40 160.25 30.91 56.18 0.01 976.50 397.08	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,847.56 Reference: MTBank 90 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,811.33
062201-368.19-5-40	Marvin Ave			ACCT 00510	BILL	488	
Pfeil Bruce M Pfeil Rhonda L 2906 Chautauqua Ave Ashville, NY 14710	Vac w/imprv Southwestern 103-14-7	3,200 8,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$78.79 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 948495 North: 767670 Deed Book: 2013 Page: 2639 Full Market Value:	8,100	Medicaid County Tax Community Colleges Town Tax	8,100 8,100 8,100 8,100		34.27 28.85 5.56 10.11	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$78.79 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$78.79
062201-368.19-5-41	Marvin Ave			ACCT 00510	BILL	489	
Moreen Tammy L 16 Marvin Ave Lakewood, NY 14750	Vac w/imprv Southwestern 103-14-8	3,200 9,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$87.55 Notes: Processed as Paid
Bank: 0232	Lot Dimensions 50.00 x 98.90 East: 948495 North: 767620 Deed Book: 2544 Page: 104 Full Market Value:	9,000	Medicaid County Tax Community Colleges Town Tax	9,000 9,000 9,000 9,000		38.08 32.05 6.18 11.24	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$87.55 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$87.55

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-42	18 Marvin Ave			ACCT 00510	BILL	490	
Paulson Bradley H	1 Family Res	5,700					Delinquent: No
Paulson Annette M	Southwestern	32,600					Date Paid/Returned: 02/16/2017
1240 Lemonwood Rd	18 Marvin Ave						Postmark Date:
St Johns, FL 32259	103-14-9						Amount Paid/Returned: \$414.48
	Lot Dimensions 50.00 x 100.00		Medicaid	32,600	137.93		Notes: Processed as Paid
	East: 948495 North: 767570		County Tax	32,600	116.10		Collected At: LOCKBOX
	Deed Book: 2014 Page: 2871		Community Colleges	32,600	22.39		Method: LOCKBOX
	Full Market Value: 32,600		Town Tax	32,600	40.70		Cash: \$0.00
			Town Chargeback	32,600	0.01		Check: \$414.48
			Unpaid Sewer	0	97.35		Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$414.48
062201-368.19-5-43	26 Marvin Ave			ACCT 00510	BILL	491	
Paulson Bradley H	1 Family Res	5,700					Delinquent: No
Paulson Annette M	Southwestern	52,700					Date Paid/Returned: 02/16/2017
1240 Lemonwood Rd	103-14-10						Postmark Date:
St Johns, FL 32259							Amount Paid/Returned: \$512.66
	Lot Dimensions 50.00 x 99.00		Medicaid	52,700	222.98		Notes: Processed as Paid
	East: 948494 North: 767520		County Tax	52,700	187.68		Collected At: LOCKBOX
	Deed Book: 2718 Page: 989		Community Colleges	52,700	36.19		Method: LOCKBOX
	Full Market Value: 52,700		Town Tax	52,700	65.79		Cash: \$0.00
			Town Chargeback	52,700	0.02		Check: \$512.66
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$512.66
062201-368.19-5-44	Marvin Ave			ACCT 00510	BILL	492	
Paulson Bradley H	Res vac land	3,300					Delinquent: No
Paulson Annette M	Southwestern	3,300					Date Paid/Returned: 02/16/2017
1240 Lemonwood Rd	103-14-11						Postmark Date:
St Johns, FL 32259							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 99.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 948494 North: 767470		County Tax	3,300	11.75		Collected At: LOCKBOX
	Deed Book: 2718 Page: 989		Community Colleges	3,300	2.27		Method: LOCKBOX
	Full Market Value: 3,300		Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-45	32 Marvin Ave			ACCT 00510	BILL	493	
Lanphier Lana K 32 Marvin Ave Lakewood, NY 14750	1 Family Res Southwestern 103-14-12	5,700 68,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$666.35 Notes: Processed as Paid
	Lot Dimensions 50.00 x 99.00 East: 948494 North: 767420 Deed Book: 2532 Page: 902 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	68,500 68,500 68,500 68,500 68,500	289.83 243.94 47.05 85.51 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$666.35 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$666.35
062201-368.19-5-46	46 Marvin Ave			ACCT 00510	BILL	494	
Jackson William C 1717 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 103-14-13	5,700 57,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$559.35 Notes: Processed as Paid
	Lot Dimensions 50.00 x 99.00 East: 948494 North: 767371 Deed Book: 2338 Page: 538 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	57,500 57,500 57,500 57,500 57,500	243.29 204.77 39.49 71.78 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$559.35 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$559.35
062201-368.19-5-47	48 Marvin Ave			ACCT 00510	BILL	495	
Barton Deborah L 48 Marvin Ave Lakewood, NY 14750	1 Family Res Southwestern 103-14-14	5,700 55,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$632.38 Notes: Processed as Paid
	Lot Dimensions 50.00 x 98.90 East: 948493 North: 767320 Deed Book: 2015 Page: 3125 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	55,000 55,000 55,000 55,000 55,000 0	232.71 195.87 37.77 68.66 0.02 97.35		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$632.38 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$632.38

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-49	Marvin Ave			ACCT 00510	BILL	496	
Johnson John D Phillips Breann M 77 E Summit St Lakewood, NY 14750	Res vac land Southwestern 103-14-15.1	2,300 2,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$22.37
	Lot Dimensions 50.00 x 49.00 East: 948518 North: 767269 Deed Book: 2689 Page: 610 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,300 2,300 2,300 2,300	9.73 8.19 1.58 2.87		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$22.37 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.37
062201-368.19-5-50	77 E Summit St			ACCT 00510	BILL	497	
Johnson John D Phillips Breann M 77 E Summit St Lakewood, NY 14750	1 Family Res Southwestern 103-14-16	6,100 93,700					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,300.89
Bank: 8100	Lot Dimensions 49.70 x 118.80 East: 948517 North: 767184 Deed Book: 2689 Page: 610 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	93,700 93,700 93,700 93,700 93,700 0	396.45 333.69 64.35 116.97 0.03 389.40		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,300.89 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,300.89
062201-368.19-5-51	75 E Summit St			ACCT 00510	BILL	498	
Ferraro Alexandra L Abersold 75 E Summit Ave Lakewood, NY 14750	1 Family Res Southwestern life use Cindy L Ferraro 103-14-17	5,900 56,000					Delinquent: No Date Paid/Returned: 03/30/2017 Postmark Date: Amount Paid/Returned: \$557.66
	Lot Dimensions 49.70 x 110.00 East: 948466 North: 767187 Deed Book: 2567 Page: 860 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	56,000 56,000 56,000 56,000 56,000	236.94 199.43 38.46 69.91 0.02		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$557.66 Reference: 1196 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$544.76

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-52	49 Case Ave			ACCT 00510	BILL	499	
Heimburg Dayne C	1 Family Res	6,800					Delinquent: No
49 Case Ave	Southwestern	129,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	103-14-18						Postmark Date:
							Amount Paid/Returned: \$1,259.75
	Lot Dimensions 60.00 x 99.40		Medicaid	129,500	547.92		Notes: Processed as Paid
	East: 948391 North: 767170		County Tax	129,500	461.18		Collected At: LOCKBOX
	Deed Book: 2014 Page: 6214		Community Colleges	129,500	88.94		Method: LOCKBOX
	Full Market Value:	129,500	Town Tax	129,500	161.67		Cash: \$0.00
			Town Chargeback	129,500	0.04		Check: \$1,259.75
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,259.75
062201-368.19-5-53	43 Case Ave			ACCT 00510	BILL	500	
Smith Colin P	1 Family Res	11,400					Delinquent: No
Smith Susan A	Southwestern	92,000					Date Paid/Returned: 02/23/2017
43 Case Ave	Includes 103-14-15.2						Postmark Date:
Lakewood, NY 14750	103-14-19						Amount Paid/Returned: \$894.96
	Lot Dimensions 90.00 x 140.00		Medicaid	92,000	389.26		Notes: Processed as Paid
	East: 948392 North: 767251		County Tax	92,000	327.63		Collected At: LOCKBOX
	Deed Book: 2012 Page: 2898		Community Colleges	92,000	63.19		Method: LOCKBOX
Bank: 8000	Full Market Value:	92,000	Town Tax	92,000	114.85		Cash: \$0.00
			Town Chargeback	92,000	0.03		Check: \$894.96
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$894.96
062201-368.19-5-54	37 Case Ave			ACCT 00510	BILL	501	
Johnston Nancy	1 Family Res	5,700	AGED C/T COUNTY	\$27,250.00			Delinquent: No
37 Case Ave	Southwestern	54,500	AGED C/T TOWN	\$27,250.00			Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	103-14-20						Postmark Date:
							Amount Paid/Returned: \$265.09
	Lot Dimensions 50.00 x 98.00		Medicaid	27,250	115.30		Notes: Processed as Paid
	East: 948392 North: 767321		County Tax	27,250	97.04		Collected At: LOCKBOX
	Deed Book: 2476 Page: 711		Community Colleges	27,250	18.72		Method: LOCKBOX
Bank: 0236	Full Market Value:	54,500	Town Tax	27,250	34.02		Cash: \$0.00
			Town Chargeback	27,250	0.01		Check: \$265.09
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$265.09

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-55	35 Case Ave			ACCT 00510	BILL	502	
Hassenberg Mark Hassenberg Carol 65 Windway Way Red Bank, NJ 07701	1 Family Res Southwestern 103-14-21	5,700 66,500					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,036.30 Notes: Processed as Paid
	Lot Dimensions 50.00 x 98.00 East: 948392 North: 767371 Deed Book: 2012 Page: 2937 Full Market Value:	66,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	66,500 66,500 66,500 66,500 66,500 0	281.37 236.82 45.67 83.02 0.02 389.40		Collected At: Mail Method: Cash: \$0.00 Check: \$1,036.30 Reference: 1326 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,036.30
062201-368.19-5-56	33 Case Ave			ACCT 00510	BILL	503	
Williams Mary Ellen 33 Case Ave Lakewood, NY 14750	1 Family Res Southwestern 103-14-22	5,700 55,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$549.51 Notes: Processed as Paid
	Lot Dimensions 50.00 x 98.90 East: 948392 North: 767420 Deed Book: 2013 Page: 1079 Full Market Value:	55,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	55,300 55,300 55,300 55,300 55,300 0	233.98 196.94 37.98 69.04 0.02 11.55		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$549.51 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$549.51
062201-368.19-5-57	31 Case Ave			ACCT 00510	BILL	504	
Leonard Charles J Leonard Lorraine K 20 Case Ave Lakewood, NY 14750	1 Family Res Southwestern 103-14-23	5,700 58,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$564.21 Notes: Processed as Paid
	Lot Dimensions 50.00 x 98.00 East: 948393 North: 767470 Deed Book: 2349 Page: 863 Full Market Value:	58,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	58,000 58,000 58,000 58,000 58,000	245.40 206.55 39.83 72.41 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$564.21 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$564.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-58	25 Case Ave			ACCT 00510	BILL	505	
Williams Carol L	1 Family Res	10,000					Delinquent: No
25 Case Ave	Southwestern	106,000					Date Paid/Returned: 02/02/2017
Lakewood, NY 14750	Includes 103-14-25 103-14-24						Postmark Date:
	Lot Dimensions 100.00 x 98.90		Medicaid	106,000	448.49		Amount Paid/Returned: \$1,031.15
	East: 948394 North: 767520		County Tax	106,000	377.49		Notes: Processed as Paid
	Deed Book: 2194 Page: 00514		Community Colleges	106,000	72.80		Collected At: In-Person
	Full Market Value:	106,000	Town Tax	106,000	132.33		Method:
			Town Chargeback	106,000	0.04		Cash: \$0.00
							Check: \$1,031.15
							Reference: 1723
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,031.15
062201-368.19-5-60	16 Marvin Ave			ACCT 00510	BILL	506	
Moreen Tammy L	1 Family Res	5,700					Delinquent: No
16 Marvin Ave	Southwestern	76,000					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	103-14-26						Postmark Date:
	Lot Dimensions 50.00 x 98.90		Medicaid	76,000	321.56		Amount Paid/Returned: \$739.32
	East: 948395 North: 767620		County Tax	76,000	270.65		Notes: Processed as Paid
	Deed Book: 2544 Page: 104		Community Colleges	76,000	52.20		Collected At: LOCKBOX
Bank: 0232	Full Market Value:	76,000	Town Tax	76,000	94.88		Method: LOCKBOX
			Town Chargeback	76,000	0.03		Cash: \$0.00
							Check: \$739.32
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$739.32
062201-368.19-5-61	5 Case Ave			ACCT 00510	BILL	507	
Saullo James	1 Family Res	10,000					Delinquent: No
5 Case Ave	Southwestern	69,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	Includes 103-14-28 103-14-27						Postmark Date:
	Lot Dimensions 100.00 x 99.40		Medicaid	69,500	294.06		Amount Paid/Returned: \$676.07
	East: 948396 North: 767670		County Tax	69,500	247.50		Notes: Processed as Paid
	Deed Book: 2015 Page: 5714		Community Colleges	69,500	47.73		Collected At: LOCKBOX
	Full Market Value:	69,500	Town Tax	69,500	86.76		Method: LOCKBOX
			Town Chargeback	69,500	0.02		Cash: \$0.00
							Check: \$676.07
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$676.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.19-5-63	3 Case Ave			ACCT 00510	BILL	508	
Larson Nancy M	1 Family Res	7,000					Delinquent: No
3 Case Ave	Southwestern	84,900					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	Includes 103-14-5 103-14-29						Postmark Date:
	Lot Dimensions 50.00 x 150.00		Medicaid	84,900	359.22		Amount Paid/Returned: \$825.90
	East: 948398 North: 767770		County Tax	84,900	302.35		Notes: Processed as Paid
	Deed Book: 2011 Page: 6365		Community Colleges	84,900	58.31		Collected At: LOCKBOX
	Full Market Value:	84,900	Town Tax	84,900	105.99		Method: LOCKBOX
			Town Chargeback	84,900	0.03		Cash: \$0.00
							Check: \$825.90
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$825.90
062201-368.19-5-64	74 E Terrace Ave			ACCT 00510	BILL	509	
Persia Albert	1 Family Res	10,700					Delinquent: No
Steenburg-Persia Sab	Southwestern	170,000					Date Paid/Returned: 02/23/2017
74 East Terrace Ave	103-14-1						Postmark Date:
Lakewood, NY 14750	Lot Dimensions 99.40 x 118.00		Medicaid	170,000	719.28		Amount Paid/Returned: \$1,653.74
	East: 948401 North: 767851		County Tax	170,000	605.41		Notes: Processed as Paid
	Deed Book: 2372 Page: 133		Community Colleges	170,000	116.76		Collected At: LOCKBOX
	Full Market Value:	170,000	Town Tax	170,000	212.23		Method: LOCKBOX
			Town Chargeback	170,000	0.06		Cash: \$0.00
							Check: \$1,653.74
							Reference: MTBank 56
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,653.74
062201-368.20-1-1	99 E Terrace Ave			ACCT 00502	BILL	510	
Lineweaver James S	1 Family Res	40,000					Delinquent: No
Lineweaver Kathleen M	Southwestern	433,400					Date Paid/Returned: 02/16/2017
1174 Fireside Trl	103-4-7						Postmark Date:
Broadview Heights, OH 44147	Lot Dimensions 20.00 x 160.00		Medicaid	433,400	1,833.74		Amount Paid/Returned: \$4,216.02
	East: 949118 North: 767829		County Tax	433,400	1,543.43		Notes: Processed as Paid
	Deed Book: 2520 Page: 427		Community Colleges	433,400	297.66		Collected At: LOCKBOX
	Full Market Value:	433,400	Town Tax	433,400	541.05		Method: LOCKBOX
			Town Chargeback	433,400	0.14		Cash: \$0.00
							Check: \$4,216.02
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,216.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-2	99 E Terrace Ave			ACCT 00502	BILL	511	
Lineweaver James S Lineweaver Kathleen M 1174 Fireside Trl Broadview Heights, OH 44147	Res vac land Southwestern 103-4-8	154,000 154,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,498.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,498.08 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,498.08
	Lot Dimensions 77.00 x 155.00 East: 949169 North: 767817 Deed Book: 2520 Page: 427 Full Market Value:	154,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	154,000 154,000 154,000 154,000 154,000	651.58 548.43 105.77 192.25 0.05		
062201-368.20-1-3	Terrace Ave			ACCT 00502	BILL	512	
Lineweaver James S Lineweaver Kathleen M 1174 Fireside Trl Broadview Heights, OH 44147	Res vac land Southwestern 103-4-9	6,800 6,800					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$66.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$66.15 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$66.15
	Lot Dimensions 14.00 x 0.00 East: 949193 North: 767798 Deed Book: 2520 Page: 427 Full Market Value:	6,800	Medicaid County Tax Community Colleges Town Tax	6,800 6,800 6,800 6,800	28.77 24.22 4.67 8.49		
062201-368.20-1-4	101 E Terrace Ave			ACCT 00502	BILL	513	
Turner Richard E Jr Turner Terry 105 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 103-4-10	88,000 88,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$856.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$856.05 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$856.05
	Lot Dimensions 44.50 x 158.00 East: 949218 North: 767788 Deed Book: 2612 Page: 352 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	88,000 88,000 88,000 88,000 88,000	372.33 313.39 60.44 109.86 0.03		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-5	105 E Terrace Ave			ACCT 00502	BILL	514	
Turner Richard E Jr	1 Family Res	220,000					Delinquent: No
Turner Terry	Southwestern	670,000					Date Paid/Returned: 02/23/2017
105 E Terrace	103-4-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6,517.64
	Lot Dimensions 110.00 x 182.00		Medicaid	670,000	2,834.82		Notes: Processed as Paid
	East: 949289 North: 767750		County Tax	670,000	2,386.02		Collected At: LOCKBOX
	Deed Book: 2136 Page: 00602		Community Colleges	670,000	460.16		Method: LOCKBOX
	Full Market Value:	670,000	Town Tax	670,000	836.42		Cash: \$0.00
			Town Chargeback	670,000	0.22		Check: \$6,517.64
							Reference: MTBank 56
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6,517.64
062201-368.20-1-6	Terrace Ave			ACCT 00502	BILL	515	
Howlett Howard T Jr	Res vac land	140,000					Delinquent: No
Dee Christy	Southwestern	140,000					Date Paid/Returned: 03/21/2017
125 E Terrace Ave	103-4-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,391.14
	Lot Dimensions 70.00 x 176.00		Medicaid	140,000	592.35		Notes: Processed as Paid
	East: 949378 North: 767712		County Tax	140,000	498.57		Collected At: Mail
	Deed Book: 2292 Page: 479		Community Colleges	140,000	96.15		Method:
	Full Market Value:	140,000	Town Tax	140,000	174.78		Cash: \$2.00
			Town Chargeback	140,000	0.05		Check: \$1,389.14
							Reference: 1039
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,361.90
062201-368.20-1-7	125 E Terrace Ave			ACCT 00502	BILL	516	
Howlett Howard T Jr	1 Family Res	200,000					Delinquent: No
Howlett Dee Christy	Southwestern	370,000					Date Paid/Returned: 03/21/2017
125 E Terrace Ave	103-4-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$3,673.29
	Lot Dimensions 100.00 x 208.00		Medicaid	370,000	1,565.50		Notes: Processed as Paid
	East: 949459 North: 767683		County Tax	370,000	1,317.65		Collected At: In-Person
	Deed Book: 2292 Page: 479		Community Colleges	370,000	254.12		Method:
	Full Market Value:	370,000	Town Tax	370,000	461.91		Cash: \$2.00
			Town Chargeback	370,000	0.12		Check: \$3,671.29
							Reference: 1039
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,599.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-8	Terrace Ave			ACCT 00502	BILL	517	
Howlett Howard T Jr Dee Christy 125 E Terrace Ave Lakewood, NY 14750	Seasonal res Southwestern 103-4-14	60,000 126,500					Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$1,257.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2.00 Check: \$1,255.17 Reference: 1039 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,230.56
	Lot Dimensions 30.00 x 248.00 East: 949535 North: 767667 Deed Book: 2292 Page: 479 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	126,500 126,500 126,500 126,500 126,500	535.23 450.49 86.88 157.92 0.04		
062201-368.20-1-11	131 E Terrace Ave			ACCT 00502	BILL	518	
Teigeler Charles A Teigeler-Zuck Gloria 131 Terrace Lakewood, NY 14750	1 Family Res Southwestern Includes 103-5-5 & 6 life use Blanche & Johann 103-5-1	170,000 272,000					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,645.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,645.96 Reference: 3981 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,645.96
	Lot Dimensions 85.00 x 240.00 East: 949666 North: 767713 Deed Book: 2510 Page: 844 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	272,000 272,000 272,000 272,000 272,000	1,150.85 968.65 186.81 339.56 0.09		
062201-368.20-1-12	137 E Terrace Ave			ACCT 00502	BILL	519	
Piazza Jill L Piazza Michael C 321 N Rockingham Amherst, NY 14228	1 Family Res Southwestern 103-5-2	170,000 389,700					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,790.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,790.94 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,790.94
	Lot Dimensions 85.00 x 100.00 East: 949750 North: 767707 Deed Book: 2013 Page: 5310 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	389,700 389,700 389,700 389,700 389,700	1,648.85 1,387.81 267.65 486.50 0.13		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-13	Terrace Ave			ACCT 00510	BILL	520	
Piazza Jill L	Res vac land	9,300					Delinquent: No
Piazza Michael C	Southwestern	9,300					Date Paid/Returned: 02/16/2017
321 N Rockingham	103-5-3						Postmark Date:
Amherst, NY 14228							Amount Paid/Returned: \$90.47
	Lot Dimensions 60.00 x 85.00		Medicaid	9,300	39.35		Notes: Processed as Paid
	East: 949751 North: 767621		County Tax	9,300	33.12		Collected At: LOCKBOX
	Deed Book: 2013 Page: 5310		Community Colleges	9,300	6.39		Method: LOCKBOX
	Full Market Value:	9,300	Town Tax	9,300	11.61		Cash: \$0.00
							Check: \$90.47
							Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$90.47
062201-368.20-1-14	133 E Terrace Ave			ACCT 00510	BILL	521	
Vail Richard C	1 Family Res	28,500					Delinquent: No
Vail Sara B	Southwestern	80,000					Date Paid/Returned: 02/23/2017
13 Winding Way	103-5-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$778.23
	Lot Dimensions 85.00 x 50.00		Medicaid	80,000	338.49		Notes: Processed as Paid
	East: 949751 North: 767566		County Tax	80,000	284.90		Collected At: LOCKBOX
	Deed Book: 2582 Page: 328		Community Colleges	80,000	54.94		Method: LOCKBOX
Bank: 8000	Full Market Value:	80,000	Town Tax	80,000	99.87		Cash: \$0.00
			Town Chargeback	80,000	0.03		Check: \$778.23
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$778.23
062201-368.20-1-15	143 E Terrace Ave			ACCT 00510	BILL	522	
Marano Anthony S	Seasonal res	4,100	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: Yes
Marano Nancy C	Southwestern	85,000					Date Paid/Returned:
143 East Terrace Ave	10						Postmark Date:
Lakewood, NY 14750	103-9-1						Amount Paid/Returned:
	Lot Dimensions 50.00 x 50.00		Medicaid	79,000	334.25		Notes: Processed as Delinquent
	East: 949888 North: 767559		County Tax	79,000	281.34		Collected At: System
	Deed Book: 2332 Page: 869		Community Colleges	79,000	54.26		Method: System
	Full Market Value:	85,000	Town Tax	85,000	106.11		Cash:
			Town Chargeback	85,000	0.03		Check:
			School Relevy		297.29		Reference: System
			Unpaid Sewer	0	97.35		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,170.63

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-19	147 E Terrace Ave			ACCT 00510	BILL	526	
Hively Lee R Begalla William S 7575 Eisenhower Dr Boardman, OH 44512	1 Family Res Southwestern 103-9-3	4,100 42,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,728.88
	Lot Dimensions 50.00 x 50.00 East: 949988 North: 767559 Deed Book: 2627 Page: 23 Full Market Value:	42,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	42,000 42,000 42,000 42,000 42,000 0		177.70 149.57 28.85 52.43 0.01 911.40 19.52 389.40	
062201-368.20-1-20	141 Front St			ACCT 00502	BILL	527	
Keefner E Robert Keefner Cynthia L 141 Front St Lakewood, NY 14750	1 Family Res Southwestern 103-6-3	75,000 210,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,958.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,958.04 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,958.04
	Lot Dimensions 50.00 x 116.00 East: 949988 North: 767703 Deed Book: 2505 Page: 613 Full Market Value:	210,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	200,000 200,000 200,000 210,000 210,000		846.21 712.24 137.36 262.16 0.07	
062201-368.20-1-21	145 Front St			ACCT 00502	BILL	528	
Mallory Brian 11 Amber Dr New Fairfield, CT 06812	1 Family Res Southwestern 103-6-4	75,000 218,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,125.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,125.53 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,125.53
	Lot Dimensions 50.00 x 123.00 East: 950038 North: 767708 Deed Book: 2644 Page: 369 Full Market Value:	218,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	218,500 218,500 218,500 218,500 218,500		924.49 778.13 150.07 272.77 0.07	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.20-1-22	149 E Terrace Ave			ACCT	00510	BILL	529
Nelson John F Nelson Rose A 149 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 103-9-4	4,100 80,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Lot Dimensions 50.00 x 50.00		Medicaid		70,000	296.17	Delinquent: No
	East: 950038 North: 767558		County Tax		70,000	249.29	Date Paid/Returned: 02/07/2017
	Deed Book: 2272 Page: 328		Community Colleges		70,000	48.08	Postmark Date:
	Full Market Value: 80,000		Town Tax		80,000	99.87	Amount Paid/Returned: \$693.44
			Town Chargeback		80,000	0.03	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$693.44
							Reference: 1505
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$693.44
062201-368.20-1-23	150 E Terrace Ave			ACCT	00510	BILL	530
Sandberg Joan A 150 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 103-18-5	5,700 50,000					
	Lot Dimensions 50.00 x 100.00		Medicaid		50,000	211.55	Delinquent: No
	East: 950037 North: 767415		County Tax		50,000	178.06	Date Paid/Returned: 02/23/2017
	Deed Book: 2427 Page: 684		Community Colleges		50,000	34.34	Postmark Date:
	Full Market Value: 50,000		Town Tax		50,000	62.42	Amount Paid/Returned: \$681.09
			Town Chargeback		50,000	0.02	Notes: Processed as Paid
			Unpaid Sewer		0	194.70	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$681.09
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$681.09
062201-368.20-1-24	Terrace Ave			ACCT	00510	BILL	531
Sandberg Joan A 150 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 103-18-4	3,300 3,300					
	Lot Dimensions 50.00 x 100.00		Medicaid		3,300	13.96	Delinquent: No
	East: 949985 North: 767416		County Tax		3,300	11.75	Date Paid/Returned: 02/23/2017
	Deed Book: 2427 Page: 684		Community Colleges		3,300	2.27	Postmark Date:
	Full Market Value: 3,300		Town Tax		3,300	4.12	Amount Paid/Returned: \$32.10
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$32.10
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-25	2 Crescent Ave			ACCT 00510	BILL	532	
Walters James Remaley-Walters Lisa 5094 Coventry Dr Erie, PA 16506	1 Family Res Southwestern 103-18-6	3,100 44,500					Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/06/2017 Amount Paid/Returned: \$461.37 Notes: Processed as Paid
	Lot Dimensions 27.80 x 100.00 East: 950012 North: 767349 Deed Book: 2014 Page: 5077 Full Market Value:	44,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	44,500 44,500 44,500 44,500 44,500 0	188.28 158.47 30.56 55.55 0.01 28.50		Collected At: Mail Method: Cash: \$0.00 Check: \$461.37 Reference: 163672181 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$461.37
062201-368.20-1-26	4 Crescent Ave			ACCT 00510	BILL	533	
Woleen Jordan T Eckwahl Elizabeth A 4 Crescent Ave Lakewood, NY 14750	1 Family Res Southwestern Mmbc 103-18-7	7,700 73,320					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$713.24 Notes: Processed as Paid
	Lot Dimensions 72.20 x 100.00 East: 950012 North: 767300 Deed Book: 2013 Page: 5901 Full Market Value:	73,320	Medicaid County Tax Community Colleges Town Tax Town Chargeback	73,320 73,320 73,320 73,320 73,320	310.22 261.11 50.36 91.53 0.02		Collected At: Mail Method: Cash: \$0.00 Check: \$713.24 Reference: 9665 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$713.24
062201-368.20-1-27	6 Crescent Ave			ACCT 00510	BILL	534	
Clark Bruce H Clark Suzanne M 6 Crescent St Lakewood, NY 14750	1 Family Res Southwestern Includes 103-18-9.2 103-18-8	8,800 98,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$907.31 Notes: Processed as Paid
	Lot Dimensions 85.00 x 100.00 East: 950011 North: 767230 Deed Book: Page: Full Market Value:	98,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	92,500 92,500 92,500 98,500 98,500	391.37 329.41 63.53 122.97 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$907.31 Reference: 3218 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$907.31

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.20-1-29	8 Crescent Ave			ACCT	00510	BILL	535
Webster Mary Ellen Anderson Karen M Willard & Nancy Anderson 8 Crescent Ave Lakewood, NY 14750	1 Family Res Southwestern life use Willard & Nancy 103-18-9.1	6,800 102,000	VET WAR CS CO/SCHOOL	\$6,000.00			
	Lot Dimensions 62.00 x 100.00 East: 950011 North: 767148 Deed Book: 2013 Page: 3943 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback				96,000 406.18 96,000 341.88 96,000 65.93 102,000 127.34 102,000 0.03
							Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$941.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$941.36 Reference: 510 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$941.36
062201-368.20-1-30	Crescent Ave			ACCT	00511	BILL	536
Webster Mary Ellen Anderson Karen M 8 Crescent Ave Lakewood, NY 14750	Res vac land Southwestern 103-18-10.1	3,000 3,000					
	Lot Dimensions 45.00 x 100.00 East: 950010 North: 767094 Deed Book: 2013 Page: 3943 Full Market Value:		Medicaid County Tax Community Colleges Town Tax				3,000 12.69 3,000 10.68 3,000 2.06 3,000 3.75
							Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$29.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$29.18 Reference: 510 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.18
062201-368.20-1-31	Crescent Ave			ACCT	00510	BILL	537
Webster Mary Ellen Anderson Karen M 8 Crescent Ave Lakewood, NY 14750	Res vac land Southwestern 103-18-11	3,400 3,400					
	Lot Dimensions 55.00 x 100.00 East: 950010 North: 767042 Deed Book: 2013 Page: 3943 Full Market Value:		Medicaid County Tax Community Colleges Town Tax				3,400 14.39 3,400 12.11 3,400 2.34 3,400 4.24
							Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$33.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$33.08 Reference: 510 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.20-1-32	15 Oakland Ave			ACCT	00510	BILL	538
Hanson James E Hanson Cathy A 15 Oakland Ave Lakewood, NY 14750	1 Family Res Southwestern 103-18-12	10,100 89,500	VET COM CS CO/SCHOOL	\$10,000.00			
	Lot Dimensions 100.00 x 100.00 East: 949910 North: 767065 Deed Book: 2638 Page: 594 Full Market Value:	89,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			79,500 79,500 79,500 89,500 89,500	336.37 283.12 54.60 111.73 0.03
Bank: 8000							Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$785.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$785.85 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$785.85
062201-368.20-1-33	9 Oakland Ave			ACCT	00510	BILL	539
Yates Phillip D 9 Oakland Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 103-18-14 103-18-13	10,100 89,000					
	Lot Dimensions 100.00 x 100.00 East: 949911 North: 767140 Deed Book: 2013 Page: 2728 Full Market Value:	89,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			89,000 89,000 89,000 89,000 89,000	376.57 316.95 61.13 111.11 0.03
							Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$865.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$865.79 Reference: 468 570 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$865.79
062201-368.20-1-35	Oakland Ave			ACCT	00510	BILL	540
Dole Christopher W 5 Oakland Ave Lakewood, NY 14750-1529	Res vac land Southwestern 103-18-15	3,300 3,300					
	Lot Dimensions 50.00 x 100.00 East: 949911 North: 767238 Deed Book: 2418 Page: 39 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax			3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12
Bank: 9224							Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-36	5 Oakland Ave			ACCT 00510	BILL	541	
Dole Christopher W	1 Family Res	5,700					Delinquent: No
5 Oakland Ave	Southwestern	64,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750-1529	103-18-16						Postmark Date:
							Amount Paid/Returned: \$627.44
	Lot Dimensions 50.00 x 100.00		Medicaid	64,500	272.90		Notes: Processed as Paid
	East: 949911 North: 767288		County Tax	64,500	229.70		Collected At: LOCKBOX
	Deed Book: 2418 Page: 39		Community Colleges	64,500	44.30		Method: LOCKBOX
Bank: 9224	Full Market Value:	64,500	Town Tax	64,500	80.52		Cash: \$0.00
			Town Chargeback	64,500	0.02		Check: \$627.44
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$627.44
062201-368.20-1-37	3 Oakland Ave			ACCT 00510	BILL	542	
Nelson Bradley E	1 Family Res	5,700					Delinquent: No
3 Oakland Ave	Southwestern	60,000					Date Paid/Returned: 01/20/2017
Lakewood, NY 14750	103-18-17						Postmark Date:
							Amount Paid/Returned: \$583.66
	Lot Dimensions 50.00 x 100.00		Medicaid	60,000	253.86		Notes: Processed as Paid
	East: 949911 North: 767338		County Tax	60,000	213.67		Collected At: In-Person
	Deed Book: 2384 Page: 154		Community Colleges	60,000	41.21		Method:
	Full Market Value:	60,000	Town Tax	60,000	74.90		Cash: \$0.00
			Town Chargeback	60,000	0.02		Check: \$583.66
							Reference: 601
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$583.66
062201-368.20-1-38	144 E Terrace Ave			ACCT 00510	BILL	543	
Sagurney Gary J	Res vac land	2,900					Delinquent: No
Sagurney Karen E	Southwestern	1,600					Date Paid/Returned: 02/06/2017
142 E Terrace Ave	103-18-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.57
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 949948 North: 767416		County Tax	1,600	5.70		Collected At: In-Person
	Deed Book: 2015 Page: 6060		Community Colleges	1,600	1.10		Method:
	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: 888
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-39	Terrace Ave			ACCT 00510	BILL	544	
SaGurney Gary	Res vac land	1,600					Delinquent: No
SaGurney Karen	Southwestern	1,600					Date Paid/Returned: 02/06/2017
142 E Terrace Ave	103-18-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.57
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 949924 North: 767416		County Tax	1,600	5.70		Collected At: In-Person
	Deed Book: 2666 Page: 259		Community Colleges	1,600	1.10		Method:
	Full Market Value: 1,600		Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: 888
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57
062201-368.20-1-40	142 E Terrace Ave			ACCT 00510	BILL	545	
Sagurney Gary	1 Family Res	5,700					Delinquent: No
Sagurney Karen	Southwestern	74,000					Date Paid/Returned: 02/06/2017
142 E Terrace Ave	103-18-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$719.85
	Lot Dimensions 50.00 x 100.00		Medicaid	74,000	313.10		Notes: Processed as Paid
	East: 949886 North: 767417		County Tax	74,000	263.53		Collected At: In-Person
	Deed Book: Page:		Community Colleges	74,000	50.82		Method:
	Full Market Value: 74,000		Town Tax	74,000	92.38		Cash: \$0.00
			Town Chargeback	74,000	0.02		Check: \$719.85
							Reference: 888
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$719.85
062201-368.20-1-41	138 E Terrace Ave			ACCT 00510	BILL	546	
Costanzo Anthony J	1 Family Res	5,700					Delinquent: No
1259 Oakridge Dr	Southwestern	52,000					Date Paid/Returned: 02/16/2017
Cleveland Heights, OH 44121	103-17-3						Postmark Date:
							Amount Paid/Returned: \$505.85
	Lot Dimensions 50.00 x 100.00		Medicaid	52,000	220.02		Notes: Processed as Paid
	East: 949780 North: 767418		County Tax	52,000	185.18		Collected At: LOCKBOX
	Deed Book: 2627 Page: 432		Community Colleges	52,000	35.71		Method: LOCKBOX
	Full Market Value: 52,000		Town Tax	52,000	64.92		Cash: \$0.00
			Town Chargeback	52,000	0.02		Check: \$505.85
							Reference: MTBank 43
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$505.85

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 183
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-42	Terrace Ave			ACCT 00510	BILL	547	
Costanzo Anthony J 1259 Oakridge Dr Cleveland Heights, OH 44121	Res vac land Southwestern 103-17-2	3,300 3,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 949730 North: 767418 Deed Book: 2627 Page: 432 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
062201-368.20-1-43	Oakland Ave			ACCT 00510	BILL	548	
Costanzo Anthony J 1259 Oakridge Dr Cleveland Heights, OH 44121	Res vac land Southwestern 103-17-4	3,300 3,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 949755 North: 767341 Deed Book: 2627 Page: 432 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
062201-368.20-1-44	Oakland Ave			ACCT 00510	BILL	549	
Ramsey Mark S Ramsey Sheryl A 8 Oakland Ave Lakewood, NY 14750	Res vac land Southwestern 103-17-5	3,300 3,300					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 949755 North: 767291 Deed Book: 2256 Page: 192 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		Collected At: In-Person Method: Cash: \$0.00 Check: \$32.10 Reference: 1016 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-45	8 Oakland Ave			ACCT 00510	BILL	550	
Ramsey Mark S	1 Family Res	10,100					Delinquent: No
Ramsey Sheryl A	Southwestern	67,500					Date Paid/Returned: 01/18/2017
8 Oakland Ave	103-17-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,046.03
	Lot Dimensions 100.00 x 100.00		Medicaid	67,500	285.60		Notes: Processed as Paid
	East: 949755 North: 767216		County Tax	67,500	240.38		Collected At: In-Person
	Deed Book: 2233 Page: 574		Community Colleges	67,500	46.36		Method:
	Full Market Value:	67,500	Town Tax	67,500	84.27		Cash: \$0.00
			Town Chargeback	67,500	0.02		Check: \$1,046.03
			Unpaid Sewer	0	389.40		Reference: 1016
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,046.03
062201-368.20-1-46	10 Oakland Ave			ACCT 00510	BILL	551	
Lenna Mary Ann	1 Family Res	10,100					Delinquent: No
10 Oakland Ave	Southwestern	74,000					Date Paid/Returned: 03/21/2017
Lakewood, NY 14750	103-17-7						Postmark Date:
	Lot Dimensions 100.00 x 100.00		Medicaid	74,000	313.10		Amount Paid/Returned: \$826.52
	East: 949756 North: 767115		County Tax	74,000	263.53		Notes: Processed as Paid
	Deed Book: 1886 Page: 00290		Community Colleges	74,000	50.82		Collected At: In-Person
	Full Market Value:	74,000	Town Tax	74,000	92.38		Method:
			Town Chargeback	74,000	0.02		Cash: \$0.00
			Unpaid Sewer	0	88.50		Check: \$826.52
							Reference: 212
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$808.35
062201-368.20-1-47	Oakland Ave			ACCT 00510	BILL	552	
Lenna Mary Ann	Res vac land	3,300					Delinquent: No
10 Oakland Ave	Southwestern	3,300					Date Paid/Returned: 03/21/2017
Lakewood, NY 14750	103-17-8						Postmark Date:
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Amount Paid/Returned: \$34.74
	East: 949756 North: 767040		County Tax	3,300	11.75		Notes: Processed as Paid
	Deed Book: 1886 Page: 00290		Community Colleges	3,300	2.27		Collected At: In-Person
	Full Market Value:	3,300	Town Tax	3,300	4.12		Method:
							Cash: \$4.00
							Check: \$30.74
							Reference: 212
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.20-1-48	19 Southland Ave			ACCT	00510	BILL	553
Swanson Phyllis S	1 Family Res	10,100	VET WAR CS CO/SCHOOL	\$6,000.00			
19 Southland Ave	Southwestern	72,000	VETS T TOWN	\$500.00			
Lakewood, NY 14750	103-17-9						
	Lot Dimensions 100.00 x 100.00		Medicaid		66,000	279.25	
	East: 949656 North: 767067		County Tax		66,000	235.04	
	Deed Book: 2242 Page: 190		Community Colleges		66,000	45.33	
	Full Market Value: 72,000	72,000	Town Tax		71,500	89.26	
			Town Chargeback		71,500	0.02	
							Delinquent: No
							Date Paid/Returned: 01/13/2017
							Postmark Date:
							Amount Paid/Returned: \$648.90
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$648.90
							Reference: 3493
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$648.90
062201-368.20-1-49	15 Southland Ave			ACCT	00510	BILL	554
Mazgaj Mark R	1 Family Res	10,100					
Mazgaj Loretta M	Southwestern	93,500					
15 Southland Ave	103-17-10						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 100.00		Medicaid		93,500	395.60	
	East: 949655 North: 767167		County Tax		93,500	332.97	
	Deed Book: 2166 Page: 00212		Community Colleges		93,500	64.22	
	Full Market Value: 93,500	93,500	Town Tax		93,500	116.72	
			Town Chargeback		93,500	0.03	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$909.54
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$909.54
							Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$909.54
062201-368.20-1-50	Southland Ave			ACCT	00510	BILL	555
Peyton Michael	Res vac land	3,300					
Peyton Janis K	Southwestern	3,300					
9 Southland Ave	103-17-11						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid		3,300	13.96	
	East: 949655 North: 767242		County Tax		3,300	11.75	
	Deed Book: 2531 Page: 448		Community Colleges		3,300	2.27	
	Full Market Value: 3,300	3,300	Town Tax		3,300	4.12	
							Delinquent: No
							Date Paid/Returned: 02/15/2017
							Postmark Date:
							Amount Paid/Returned: \$32.42
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.42
							Reference: 1818
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-51	9 Southland Ave			ACCT 00510	BILL	556	
Peyton Michael Peyton Janis K 9 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 103-17-12	5,700 88,500					Delinquent: No Date Paid/Returned: 02/15/2017 Postmark Date: Amount Paid/Returned: \$869.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$869.52 Reference: 1818 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$860.91
	Lot Dimensions 50.00 x 100.00 East: 949655 North: 767293 Deed Book: 2531 Page: 448 Full Market Value:	88,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	88,500 88,500 88,500 88,500 88,500	374.45 315.17 60.78 110.48 0.03		
062201-368.20-1-52	Southland Ave			ACCT 00510	BILL	557	
Peyton Michael Peyton Janis K 9 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-17-13	3,300 3,300					Delinquent: No Date Paid/Returned: 02/15/2017 Postmark Date: Amount Paid/Returned: \$32.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.42 Reference: 1818 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 949655 North: 767343 Deed Book: 2531 Page: 448 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		
062201-368.20-1-53	130 E Terrace Ave			ACCT 00510	BILL	558	
French Dianne 130 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 103-17-1	10,100 138,000	VETS T TOWN VET WAR CS CO/SCHOOL	\$1,350.00 \$6,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,312.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,312.73 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,312.73
	Lot Dimensions 100.00 x 100.00 East: 949655 North: 767420 Deed Book: 2015 Page: 00126 Full Market Value:	138,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	132,000 132,000 132,000 136,650 136,650 0	558.50 470.08 90.66 170.59 0.05 22.85		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-54	2 Southland Ave			ACCT 00510	BILL 559		
Swanson Revocable Trust Sandra	1 Family Res	9,000					
2 Southland Ave	Southwestern	75,000					
Lakewood, NY 14750	103-16-5						
	Lot Dimensions 60.00 x 95.30		Medicaid	75,000	317.33		
	East: 949497 North: 767472		County Tax	75,000	267.09		
	Deed Book: 2702 Page: 527		Community Colleges	75,000	51.51		
	Full Market Value:	75,000	Town Tax	75,000	93.63		
			Town Chargeback	75,000	0.02		
							Delinquent: No
							Date Paid/Returned: 01/11/2017
							Postmark Date:
							Amount Paid/Returned: \$729.58
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$729.58
							Reference: 124
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$729.58
062201-368.20-1-55	Terrace Ave			ACCT 00510	BILL 560		
Swanson Revocable Trust Sandra	Vac w/imprv	2,600					
2 Southland Ave	Southwestern	5,300					
Lakewood, NY 14750	103-16-4						
	Lot Dimensions 22.70 x 0.00		Medicaid	5,300	22.42		
	East: 949437 North: 767480		County Tax	5,300	18.87		
	Deed Book: 2702 Page: 527		Community Colleges	5,300	3.64		
	Full Market Value:	5,300	Town Tax	5,300	6.62		
							Delinquent: No
							Date Paid/Returned: 01/11/2017
							Postmark Date:
							Amount Paid/Returned: \$51.55
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$51.55
							Reference: 124
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$51.55
062201-368.20-1-56	Southland Ave			ACCT 00510	BILL 561		
Swanson Revocable Trust Sandra	Res vac land	3,500					
2 Southland Ave	Southwestern	3,500					
Lakewood, NY 14750	103-16-6						
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		
	East: 949485 North: 767400		County Tax	3,500	12.46		
	Deed Book: 2702 Page: 527		Community Colleges	3,500	2.40		
	Full Market Value:	3,500	Town Tax	3,500	4.37		
							Delinquent: No
							Date Paid/Returned: 01/11/2017
							Postmark Date:
							Amount Paid/Returned: \$34.04
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$34.04
							Reference: 124
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-57	6 Southland Ave			ACCT 00510	BILL	562	
Luka Leanna Conley John 6 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 103-16-7	6,200 76,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$744.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$744.18 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$744.18
Bank: 8100	Lot Dimensions 50.00 x 115.00 East: 949485 North: 767350 Deed Book: 2382 Page: 754 Full Market Value:	76,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	76,500 76,500 76,500 76,500 76,500	323.68 272.43 52.54 95.50 0.03		
062201-368.20-1-58	8 Southland Ave			ACCT 00510	BILL	563	
Howie Lawrence 8 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 103-16-8	5,700 105,000					Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,021.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,021.41 Reference: 1784 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,021.41
	Lot Dimensions 50.00 x 113.50 East: 949485 North: 767296 Deed Book: 2695 Page: 25 Full Market Value:	105,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	105,000 105,000 105,000 105,000 105,000	444.26 373.93 72.11 131.08 0.03		
062201-368.20-1-59	Southland Ave			ACCT 00510	BILL	564	
Howie Lawrence 8 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-16-9	3,500 3,500					Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$34.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.04 Reference: 1784 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04
	Lot Dimensions 50.00 x 113.50 East: 949485 North: 767250 Deed Book: 2695 Page: 25 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.20-1-60	12 Southland Ave			ACCT	00510	BILL	565
Walter Todd A June B. Walter 12 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern life use June B Walter 103-16-10	10,700 89,500	VET COM CS CO/SCHOOL	\$10,000.00			
	Lot Dimensions 100.00 x 113.50 East: 949485 North: 767175 Deed Book: 2577 Page: 292 Full Market Value:	89,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	79,500 79,500 79,500 89,500 89,500		336.37 283.12 54.60 111.73 0.03	
							Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$785.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$785.85 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$785.85
062201-368.20-1-61	16 Southland Ave			ACCT	00510	BILL	566
O'Dell John F Jr O'Dell Lanette E 16 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 103-16-11	10,700 73,000					
	Lot Dimensions 100.00 x 113.00 East: 949486 North: 767075 Deed Book: 1700 Page: 00223 Full Market Value:	73,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	73,000 73,000 73,000 73,000 73,000		308.87 259.97 50.14 91.13 0.02	
							Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$710.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$710.13 Reference: 152 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$710.13
062201-368.20-1-62	99 Shadyside Ave			ACCT	00510	BILL	567
Osmer Wm P III Osmer Patrick S 99 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 103-16-13 103-16-12	10,700 80,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Lot Dimensions 100.00 x 113.50 East: 949369 North: 767060 Deed Book: 2034 Page: 00574 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	70,000 70,000 70,000 80,000 80,000		296.17 249.29 48.08 99.87 0.03	
							Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$693.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$693.44 Reference: 7014 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$693.44

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-64.1	Shadyside Ave			ACCT 00510	BILL	568	
Osmer William P III 99 Shadyside Ave Lakewood, NY 14750	Res vac land Southwestern 103-16-14	1,400 1,400					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.62 Reference: 7014 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62
	Lot Dimensions 20.00 x 113.50 East: 949371 North: 767151 Deed Book: 2502 Page: 641 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			1,400 5.92 1,400 4.99 1,400 0.96 1,400 1.75	
062201-368.20-1-64.2	Shadyside Ave			ACCT 00510	BILL	569	
Balderi Nicola 15 Shadyside Ave Lakewood, NY 14750	Res vac land Southwestern 103-16-14	3,700 3,700					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$35.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$35.99 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.99
Bank: 8100	Lot Dimensions 55.00 x 113.50 East: 949371 North: 767151 Deed Book: 2687 Page: 101 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,700 15.65 3,700 13.18 3,700 2.54 3,700 4.62	
062201-368.20-1-65	15 Shadyside Ave			ACCT 00510	BILL	570	
Balderi Nicola 15 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 103-16-15	8,400 128,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,250.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,250.02 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,250.02
Bank: 8100	Lot Dimensions 75.00 x 113.50 East: 949370 North: 767251 Deed Book: 2687 Page: 104 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			128,500 543.69 128,500 457.62 128,500 88.25 128,500 160.42 128,500 0.04	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-1-66	11 Shadyside Ave			ACCT 00510	BILL	571	
Shapiro, Sidney & Joan	1 Family Res	10,700					Delinquent: No
11 Shadyside Rd.	Southwestern	119,900					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	103-16-16						Postmark Date:
							Amount Paid/Returned: \$1,166.37
	Lot Dimensions 100.00 x 113.00		Medicaid	119,900	507.31		Notes: Processed as Paid
	East: 949369 North: 767339		County Tax	119,900	426.99		Collected At: LOCKBOX
	Deed Book: 2011 Page: 5561		Community Colleges	119,900	82.35		Method: LOCKBOX
Bank: 5700	Full Market Value:	119,900	Town Tax	119,900	149.68		Cash: \$0.00
			Town Chargeback	119,900	0.04		Check: \$1,166.37
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,166.37
062201-368.20-1-67	Shadyside Ave			ACCT 00510	BILL	572	
Shapiro, Sidney & Joan	Res vac land	1,600					Delinquent: No
11 Shadyside Rd.	Southwestern	1,600					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	103-16-17						Postmark Date:
							Amount Paid/Returned: \$15.57
	Lot Dimensions 20.00 x 0.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 949369 North: 767396		County Tax	1,600	5.70		Collected At: LOCKBOX
	Deed Book: 2011 Page: 5561		Community Colleges	1,600	1.10		Method: LOCKBOX
Bank: 5700	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57
062201-368.20-1-72	124 E Terrace Ave			ACCT 00510	BILL	573	
Ayers Kathleen A	1 Family Res	35,200					Delinquent: No
124 E Terrace Ave	Southwestern	232,000					Date Paid/Returned: 01/26/2017
Lakewood, NY 14750	Includes 103-16-2,3,18&19						Postmark Date:
	103-16-1						Amount Paid/Returned: \$2,256.86
	Lot Dimensions 123.00 x 165.00		Medicaid	232,000	981.61		Notes: Processed as Paid
	East: 949337 North: 767535		County Tax	232,000	826.20		Collected At: In-Person
	Deed Book: 2642 Page: 700		Community Colleges	232,000	159.34		Method:
	Full Market Value:	232,000	Town Tax	232,000	289.63		Cash: \$0.00
			Town Chargeback	232,000	0.08		Check: \$2,256.86
							Reference: 1867
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,256.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-1	151 Front St			ACCT 00502	BILL	574	
Showalter, Eric 775 Broad St. Conneaut, OH 44030	1 Family Res Southwestern 103-7-1	37,500 160,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,556.45 Notes: Processed as Paid
	Lot Dimensions 25.00 x 140.00 East: 950129 North: 767723 Deed Book: 2714 Page: 33 Full Market Value:	160,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	160,000 160,000 160,000 160,000 160,000	676.97 569.80 109.89 199.74 0.05		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,556.45 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,556.45
062201-368.20-2-2	153 Front St			ACCT 00502	BILL	575	
Monteleone Frank A 10790 Erie Rd Irving, NY 14081	1 Family Res Southwestern 103-7-2	73,500 125,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,215.97 Notes: Processed as Paid
	Lot Dimensions 49.00 x 143.00 East: 950166 North: 767728 Deed Book: 2692 Page: 875 Full Market Value:	125,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	125,000 125,000 125,000 125,000 125,000	528.88 445.15 85.85 156.05 0.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,215.97 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,215.97
062201-368.20-2-3	155 Front St			ACCT 00502	BILL	576	
Troman Julie A Troman Michael S 1225 Fairview Dr Kent, OH 44240	1 Family Res Southwestern 103-7-3	39,000 180,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,751.01 Notes: Processed as Paid
	Lot Dimensions 26.00 x 0.00 East: 950204 North: 767730 Deed Book: 2690 Page: 624 Full Market Value:	180,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	180,000 180,000 180,000 180,000 180,000	761.59 641.02 123.63 224.71 0.06		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,751.01 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,751.01

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 193
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-4	157 Front St			ACCT 00502	BILL 577		
Jordan Diane	1 Family Res	75,000					Delinquent: No
157 Front St	Southwestern	112,000					Date Paid/Returned: 01/17/2017
Lakewood, NY 14750	103-7-4						Postmark Date:
							Amount Paid/Returned: \$1,089.52
	Lot Dimensions 50.00 x 145.00		Medicaid	112,000	473.88		Notes: Processed as Paid
	East: 950242 North: 767731		County Tax	112,000	398.86		Collected At: In-Person
	Deed Book: 2476 Page: 144		Community Colleges	112,000	76.92		Method:
	Full Market Value:	112,000	Town Tax	112,000	139.82		Cash: \$0.00
			Town Chargeback	112,000	0.04		Check: \$1,089.52
							Reference: 1033
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,089.52
062201-368.20-2-5	159 Front St			ACCT 00502	BILL 578		
Padak Gary M	1 Family Res	75,000					Delinquent: No
Padak Nancy D	Southwestern	310,000					Date Paid/Returned: 02/07/2017
159 Front St	103-7-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$3,015.62
	Lot Dimensions 50.00 x 155.00		Medicaid	310,000	1,311.63		Notes: Processed as Paid
	East: 950292 North: 767731		County Tax	310,000	1,103.98		Collected At: In-Person
	Deed Book: 2567 Page: 216		Community Colleges	310,000	212.91		Method:
	Full Market Value:	310,000	Town Tax	310,000	387.00		Cash: \$0.00
			Town Chargeback	310,000	0.10		Check: \$3,015.62
							Reference: 1333
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,015.62
062201-368.20-2-6	161 Front St			ACCT 00502	BILL 579		
Ericson Dudley R	1 Family Res	66,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
Ericson Joan H	Southwestern	288,500					Date Paid/Returned: 02/03/2017
161 Front St	103-8-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,755.60
	Lot Dimensions 44.00 x 216.10		Medicaid	282,500	1,195.28		Notes: Processed as Paid
	East: 950399 North: 767750		County Tax	282,500	1,006.04		Collected At: Mail
	Deed Book: 2339 Page: 120		Community Colleges	282,500	194.02		Method:
	Full Market Value:	288,500	Town Tax	288,500	360.16		Cash: \$0.00
			Town Chargeback	288,500	0.10		Check: \$2,755.60
							Reference: 1303
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,755.60

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 194
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-7	163 Front St			ACCT 00502	BILL	580	
Knonth Richard M Knonth Patricia 2830 Sedgewick Rd Shaker Heights, OH 44120	1 Family Res Southwestern 103-8-2	94,500 401,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,900.86 Notes: Processed as Paid
	Lot Dimensions 63.00 x 213.00 East: 950452 North: 767764 Deed Book: 2012 Page: 3945 Full Market Value:	401,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	401,000 401,000 401,000 401,000 401,000	1,696.66 1,428.05 275.41 500.61 0.13		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,900.86 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,900.86
062201-368.20-2-8	165 Front St			ACCT 00502	BILL	581	
Lineweaver James S Lineweaver Kathleen M 1174 Fireside Trl Broad View Heights Ohio 44147	1 Family Res Southwestern 103-8-3	96,000 285,000					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$2,772.42 Notes: Processed as Paid
	Lot Dimensions 64.40 x 194.60 East: 950516 North: 767782 Deed Book: 2447 Page: 316 Full Market Value:	285,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	285,000 285,000 285,000 285,000 285,000	1,205.85 1,014.95 195.74 355.79 0.09		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,772.42 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,772.42
062201-368.20-2-9	169 Front St			ACCT 00502	BILL	582	
Churchill Matthew W 169 Front St Lakewood, NY 14750	1 Family Res Southwestern 103-8-4	87,000 250,500					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,436.82 Notes: Processed as Paid
	Lot Dimensions 58.00 x 182.30 East: 950577 North: 767791 Deed Book: 2660 Page: 506 Full Market Value:	250,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	250,500 250,500 250,500 250,500 250,500	1,059.88 892.09 172.05 312.72 0.08		Collected At: In-Person Method: Cash: \$0.00 Check: \$2,436.82 Reference: 98 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,436.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-10	173 Front St			ACCT 00502	BILL	583	
Whitmeyer Thomas D	Seasonal res	78,000					
Whitmeyer MaryAnne D	Southwestern	192,500					Delinquent: No
715 6th NW St 502	104-1-1						Date Paid/Returned: 02/23/2017
Washington, DC 20001							Postmark Date:
							Amount Paid/Returned: \$6,049.87
	Lot Dimensions 52.50 x 145.00		Medicaid	192,500	814.48		Notes: Processed as Paid
	East: 950690 North: 767805		County Tax	192,500	685.53		Collected At: LOCKBOX
	Deed Book: 2590 Page: 380		Community Colleges	192,500	132.21		Method: LOCKBOX
	Full Market Value: 192,500		Town Tax	192,500	240.32		Cash: \$0.00
			Town Chargeback	192,500	0.06		Check: \$6,049.87
			School Relevy			4,177.27	Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6,049.87
062201-368.20-2-11	Front St			ACCT 00502	BILL	584	
Whitmeyer Thomas D	Vac w/imprv	78,000					
Whitmeyer MaryAnne D	Southwestern	82,000					Delinquent: No
715 6th NW St 502	104-1-2						Date Paid/Returned: 02/23/2017
Washington, DC 20001							Postmark Date:
							Amount Paid/Returned: \$2,577.10
	Lot Dimensions 52.50 x 137.00		Medicaid	82,000	346.95		Notes: Processed as Paid
	East: 950741 North: 767806		County Tax	82,000	292.02		Collected At: LOCKBOX
	Deed Book: 2590 Page: 380		Community Colleges	82,000	56.32		Method: LOCKBOX
	Full Market Value: 82,000		Town Tax	82,000	102.37		Cash: \$0.00
			Town Chargeback	82,000	0.03		Check: \$2,577.10
			School Relevy			1,779.41	Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,577.10
062201-368.20-2-12	177 Front St			ACCT 00502	BILL	585	
Latour Loretto A	1 Family Res	78,000					
177 Front St	Southwestern	298,000					Delinquent: No
Lakewood, NY 14750	104-1-3						Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$2,898.89
	Lot Dimensions 52.50 x 140.00		Medicaid	298,000	1,260.86		Notes: Processed as Paid
	East: 950793 North: 767802		County Tax	298,000	1,061.24		Collected At: LOCKBOX
	Deed Book: 2012 Page: 2531		Community Colleges	298,000	204.67		Method: LOCKBOX
	Full Market Value: 298,000		Town Tax	298,000	372.02		Cash: \$0.00
			Town Chargeback	298,000	0.10		Check: \$2,898.89
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,898.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-13	Front St			ACCT 00502	BILL	586	
Latour Loretto A	Res vac land	78,000					Delinquent: No
177 Front St	Southwestern	78,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	104-1-4						Postmark Date:
							Amount Paid/Returned: \$758.77
	Lot Dimensions 52.50 x 149.00		Medicaid	78,000	330.02		Notes: Processed as Paid
	East: 950843 North: 767793		County Tax	78,000	277.78		Collected At: LOCKBOX
	Deed Book: 2012 Page: 2531		Community Colleges	78,000	53.57		Method: LOCKBOX
	Full Market Value: 78,000		Town Tax	78,000	97.37		Cash: \$0.00
			Town Chargeback	78,000	0.03		Check: \$758.77
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$758.77
062201-368.20-2-14	180 Front St			ACCT 00510	BILL	587	
Fredrickson Chris R	1 Family Res	7,100					Delinquent: No
180 Front St	Southwestern	74,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	104-4-3						Postmark Date:
							Amount Paid/Returned: \$724.72
	Lot Dimensions 56.00 x 138.00		Medicaid	74,500	315.21		Notes: Processed as Paid
	East: 950846 North: 767601		County Tax	74,500	265.31		Collected At: LOCKBOX
	Deed Book: 2014 Page: 2770		Community Colleges	74,500	51.17		Method: LOCKBOX
	Full Market Value: 74,500		Town Tax	74,500	93.01		Cash: \$0.00
			Town Chargeback	74,500	0.02		Check: \$724.72
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$724.72
062201-368.20-2-15	178 Front St			ACCT 00510	BILL	588	
Johnson John A	1 Family Res	7,600					Delinquent: No
Johnson Lorinda K	Southwestern	103,600					Date Paid/Returned: 01/10/2017
178 Front St	104-4-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,007.79
	Lot Dimensions 55.00 x 148.00		Medicaid	103,600	438.34		Notes: Processed as Paid
	East: 950789 North: 767606		County Tax	103,600	368.94		Collected At: In-Person
	Deed Book: 2012 Page: 4876		Community Colleges	103,600	71.15		Method:
	Full Market Value: 103,600		Town Tax	103,600	129.33		Cash: \$0.00
			Town Chargeback	103,600	0.03		Check: \$1,007.79
							Reference: 210
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,007.79

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-16	176 E Terrace Ave			ACCT 00510	BILL	589	
Goode Rodney	1 Family Res	6,100					Delinquent: No
Goode Sandra J	Southwestern	55,000					Date Paid/Returned: 02/23/2017
6063 Mutton Hollow Rd	Includes Lot 104-12-4.2.2						Postmark Date:
Great Valley, NY 14741	104-12-3						Amount Paid/Returned: \$535.03
	Lot Dimensions 47.00 x 125.00		Medicaid	55,000	232.71		Notes: Processed as Paid
	East: 950798 North: 767412		County Tax	55,000	195.87		Collected At: LOCKBOX
	Deed Book: 2015 Page: 5892		Community Colleges	55,000	37.77		Method: LOCKBOX
	Full Market Value:	55,000	Town Tax	55,000	68.66		Cash: \$0.00
			Town Chargeback	55,000	0.02		Check: \$535.03
							Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$535.03
062201-368.20-2-17	180 E Terrace Ave			ACCT 00510	BILL	590	
Kjornsberg Helen E	1 Family Res	6,400	AGED C COUNTY	\$29,250.00			Delinquent: No
180 E Terrace Ave	Southwestern	58,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	Includes 104-12-4.2.1						Postmark Date:
	104-12-4.1						Amount Paid/Returned: \$515.77
	Lot Dimensions 50.00 x 125.00		Medicaid	29,250	123.76		Notes: Processed as Paid
	East: 950849 North: 767412		County Tax	29,250	104.17		Collected At: LOCKBOX
	Deed Book: 2346 Page: 139		Community Colleges	29,250	20.09		Method: LOCKBOX
Bank: 8000	Full Market Value:	58,500	Town Tax	58,500	73.03		Cash: \$0.00
			Town Chargeback	58,500	0.02		Check: \$515.77
			Unpaid Sewer	0	194.70		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$515.77
062201-368.20-2-21	32 Woodlawn Ave			ACCT 00510	BILL	591	
Harle Sandra L	1 Family Res	7,900					Delinquent: No
McUmber Suzanne B	Southwestern	38,500					Date Paid/Returned: 02/23/2017
C/O Lynn M Chase	Includes 104-12-5.2						Postmark Date: 02/07/2017
407 Beverly Dr	1/6 int each						Amount Paid/Returned: \$374.52
Syracuse, NY 13219	104-12-5.1						Notes: Processed as Paid
	Lot Dimensions 75.00 x 100.00		Medicaid	38,500	162.90		Collected At: Mail
	East: 950823 North: 767285		County Tax	38,500	137.11		Method:
	Deed Book: 2670 Page: 264		Community Colleges	38,500	26.44		Cash: \$0.00
	Full Market Value:	38,500	Town Tax	38,500	48.06		Check: \$374.52
			Town Chargeback	38,500	0.01		Reference: 3855
							Paid By: Robinson Law Office
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$374.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-22	30 Woodlawn Ave			ACCT 00510	BILL	592	
Johnson Richard E 30 Woodlawn Ave Lakewood, NY 14750	1 Family Res Southwestern 104-12-6	5,700 34,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00 East: 950824 North: 767235 Deed Book: 2367 Page: 424 Full Market Value:	34,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	34,000 34,000 34,000 34,000 34,000 0	143.86 121.08 23.35 42.45 0.01 86.80 300.58 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,107.53
062201-368.20-2-23	Woodlawn			ACCT 00510	BILL	593	
Johnson Richard E 30 Woodlawn Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-12-7	3,300 5,900					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00 East: 950824 North: 767185 Deed Book: 2367 Page: 424 Full Market Value:	5,900	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	5,900 5,900 5,900 5,900	24.96 21.01 4.05 7.37 128.04 54.04		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$239.47
062201-368.20-2-24	Wood Lawn Ave			ACCT 00510	BILL	594	
Currie Randall J Currie Mary B 7 Pleasantview Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-12-8	3,300 5,000					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$48.64
	Lot Dimensions 50.00 x 100.00 East: 950824 North: 767135 Deed Book: 2539 Page: 938 Full Market Value:	5,000	Medicaid County Tax Community Colleges Town Tax	5,000 5,000 5,000 5,000	21.16 17.81 3.43 6.24		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$48.64 Reference: 1036 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$48.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-25	Wood Lawn Ave			ACCT 00510	BILL	595	
Currie Randall J	Res vac land	3,300					Delinquent: No
Currie Mary B	Southwestern	3,300					Date Paid/Returned: 01/10/2017
7 Pleasantview Ave	104-12-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 950824 North: 767085		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2539 Page: 938		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-368.20-2-26	Woodlawn Ave			ACCT 00510	BILL	596	
Currie Randall J	Res vac land	3,300					Delinquent: No
Currie Mary B	Southwestern	3,300					Date Paid/Returned: 01/10/2017
7 Pleasantview Ave	104-12-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 950825 North: 767035		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2539 Page: 938		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-368.20-2-27	Pleasantview Ave			ACCT 00510	BILL	597	
Currie Randall J	Res vac land	3,400					Delinquent: No
Currie Mary B	Southwestern	3,400					Date Paid/Returned: 01/10/2017
7 Pleasantview Ave	104-12-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$33.08
	Lot Dimensions 50.00 x 110.00		Medicaid	3,400	14.39		Notes: Processed as Paid
	East: 950714 North: 767036		County Tax	3,400	12.11		Collected At: In-Person
	Deed Book: 2539 Page: 938		Community Colleges	3,400	2.34		Method:
	Full Market Value:	3,400	Town Tax	3,400	4.24		Cash: \$0.00
							Check: \$33.08
							Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$33.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-28	Pleasantview Ave			ACCT 00510	BILL	598	
Currie Randall J	Res vac land	3,400					Delinquent: No
Currie Mary L	Southwestern	3,400					Date Paid/Returned: 01/10/2017
7 Pleasantview Ave	104-12-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$33.08
	Lot Dimensions 50.00 x 110.00		Medicaid	3,400	14.39		Notes: Processed as Paid
	East: 950715 North: 767086		County Tax	3,400	12.11		Collected At: In-Person
	Deed Book: 2110 Page: 00377		Community Colleges	3,400	2.34		Method:
	Full Market Value: 3,400		Town Tax	3,400	4.24		Cash: \$0.00
							Check: \$33.08
							Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$33.08
062201-368.20-2-29	Pleasantview Ave			ACCT 00510	BILL	599	
Currie Randall J	Res vac land	3,400					Delinquent: No
Currie Mary L	Southwestern	3,400					Date Paid/Returned: 01/10/2017
7 Pleasantview Ave	104-12-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$33.08
	Lot Dimensions 50.00 x 110.00		Medicaid	3,400	14.39		Notes: Processed as Paid
	East: 950715 North: 767136		County Tax	3,400	12.11		Collected At: In-Person
	Deed Book: 2110 Page: 00377		Community Colleges	3,400	2.34		Method:
	Full Market Value: 3,400		Town Tax	3,400	4.24		Cash: \$0.00
							Check: \$33.08
							Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$33.08
062201-368.20-2-30	7 Pleasantview Ave			ACCT 00510	BILL	600	
Currie Randall J	1 Family Res	6,000					Delinquent: No
Currie Mary L	Southwestern	84,500					Date Paid/Returned: 01/10/2017
7 Pleasantview Ave	104-12-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$822.01
	Lot Dimensions 50.00 x 110.00		Medicaid	84,500	357.53		Notes: Processed as Paid
	East: 950715 North: 767186		County Tax	84,500	300.92		Collected At: In-Person
	Deed Book: 2110 Page: 00377		Community Colleges	84,500	58.04		Method:
	Full Market Value: 84,500		Town Tax	84,500	105.49		Cash: \$0.00
			Town Chargeback	84,500	0.03		Check: \$822.01
							Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$822.01

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 201
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-31	5 Pleasantview Ave			ACCT 00510	BILL 601		
Steinbrenner Eric	1 Family Res	10,600					
Steinbrenner Kelly	Southwestern	59,000					
103 Morgan St	Includes 104-12-16						
Tonawanda, NY 14150	104-12-15						
	Lot Dimensions 100.00 x 110.00		Medicaid	59,000	249.63		
	East: 950715 North: 767236		County Tax	59,000	210.11		
	Deed Book: 2012 Page: 1691		Community Colleges	59,000	40.52		
	Full Market Value:	59,000	Town Tax	59,000	73.66		
			Town Chargeback	59,000	0.02		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$573.94
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$573.94
							Reference: MTBank 9
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$573.94
062201-368.20-2-35	174 E Terrace Ave			ACCT 00510	BILL 602		
Steinbrenner Ronald N	1 Family Res	8,900					
Steinbrenner Jean A	Southwestern	49,000					
69 Seymour St	Includes 104-12-17.1						
Tonawanda, NY 14150	104-12-2						
	Lot Dimensions 58.00 x 150.00		Medicaid	49,000	207.32		
	East: 950745 North: 767412		County Tax	49,000	174.50		
	Deed Book: 2407 Page: 19		Community Colleges	49,000	33.65		
	Full Market Value:	49,000	Town Tax	49,000	61.17		
			Town Chargeback	49,000	0.02		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$476.66
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$476.66
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$476.66
062201-368.20-2-36	Terrace Ave			ACCT 00510	BILL 603		
Steinbrenner Eric M	Res vac land	4,200					
Steinbrenner Kelly	Southwestern	4,200					
103 Morgan St	Includes 104-12-17.2						
Tonawanda, NY 14150	104-12-1						
	Lot Dimensions 55.00 x 150.00		Medicaid	4,200	17.77		
	East: 950688 North: 767412		County Tax	4,200	14.96		
	Deed Book: 2417 Page: 429		Community Colleges	4,200	2.88		
	Full Market Value:	4,200	Town Tax	4,200	5.24		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$40.85
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$40.85
							Reference: MTBank 9
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$40.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-368.20-2-37	174 Front St			ACCT 00510	BILL	604
Kraemer Larry Kraemer Bonnie 757 Northline Kincardine ON N2Z Canada	1 Family Res Southwestern 104-4-1	12,300 120,500				
	Lot Dimensions 105.00 x 145.00 East: 950712 North: 767606 Deed Book: 2012 Page: 5083 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	120,500 120,500 120,500 120,500 120,500	509.84 429.13 82.76 150.43 0.04	
		120,500				
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,172.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,172.20 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,172.20
062201-368.20-2-38	169 E Terrace Ave			ACCT 00510	BILL	605
Anderson Nancy 169 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 103-11-4	6,200 125,500				
	Lot Dimensions 50.00 x 116.00 East: 950574 North: 767597 Deed Book: 2237 Page: 0467 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	125,500 125,500 125,500 125,500 125,500 0	531.00 446.93 86.19 156.67 0.04 97.35	
		125,500				
						Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,318.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,318.18 Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,318.18
062201-368.20-2-39	165 E Terrace Ave			ACCT 00510	BILL	606
Wohler William Wohler Jennifer 165 E. Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern Mmb-1 103-11-3	5,700 80,500				
	Lot Dimensions 50.00 x 98.00 East: 950524 North: 767589 Deed Book: 2634 Page: 115 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	80,500 80,500 80,500 80,500 80,500	340.60 286.68 55.29 100.50 0.03	
		80,500				
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$783.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$783.10 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$783.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-40	168 E Terrace Ave			ACCT 00510	BILL 607		
Young Tamara Lynn Donovan Bengston 77 Louisa Ave WE Jamestown, NY 14701	1 Family Res Southwestern life use Donovan Bengston 103-20-3	6,200 33,000					
	Lot Dimensions 55.00 x 100.00 East: 950521 North: 767412 Deed Book: 2657 Page: 801 Full Market Value:	33,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	33,000 33,000 33,000 33,000 33,000 0	139.63 117.52 22.66 41.20 0.01 292.05		Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$613.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$613.07 Reference: 3958 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$613.07
062201-368.20-2-41	170 E Terrace Ave			ACCT 00510	BILL 608		
Sivak Jason 56 W Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 103-20-4	6,200 51,000					
	Lot Dimensions 55.00 x 100.00 East: 950574 North: 767412 Deed Book: 2605 Page: 876 Full Market Value:	51,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	51,000 51,000 51,000 51,000 51,000	215.78 181.62 35.03 63.67 0.02		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$496.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$496.12 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$496.12
062201-368.20-2-42	2 Pleasantview Ave			ACCT 00510	BILL 609		
Bamburoski Bonnie 2 Pleasantview Ave Lakewood, NY 14750	1 Family Res Southwestern 103-20-5	6,000 69,500					
	Lot Dimensions 50.00 x 110.00 East: 950546 North: 767335 Deed Book: 2481 Page: 585 Full Market Value:	69,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	69,500 69,500 69,500 69,500 69,500 0	294.06 247.50 47.73 86.76 0.02 857.16 612.02 389.40		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,534.65

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-43	Pleasantview Ave			ACCT 00510	BILL	610	
Bamburoski Bonnie	Vac w/imprv	3,400					Delinquent: Yes
2 Pleasantview Ave	Southwestern	5,900					Date Paid/Returned:
Lakewood, NY 14750	103-20-6						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 50.00 x 110.00		Medicaid	5,900	24.96		Notes: Processed as Delinquent
	East: 950546 North: 767285		County Tax	5,900	21.01		Collected At: System
	Deed Book: 2481 Page: 585		Community Colleges	5,900	4.05		Method: System
	Full Market Value:	5,900	Town Tax	5,900	7.37		Cash:
			School Relevy		128.04		Check:
			Village Relevy		54.04		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$239.47
062201-368.20-2-44	Pleasantview Ave			ACCT 00510	BILL	611	
Seeley Ross P	Res vac land	3,400					Delinquent: No
12249 Townsend Rd	Southwestern	3,400					Date Paid/Returned: 02/23/2017
Springville, NY 14141	103-20-7						Postmark Date:
							Amount Paid/Returned: \$33.08
	Lot Dimensions 50.00 x 110.00		Medicaid	3,400	14.39		Notes: Processed as Paid
	East: 950546 North: 767235		County Tax	3,400	12.11		Collected At: LOCKBOX
	Deed Book: 2013 Page: 3177		Community Colleges	3,400	2.34		Method: LOCKBOX
	Full Market Value:	3,400	Town Tax	3,400	4.24		Cash: \$0.00
							Check: \$33.08
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$33.08
062201-368.20-2-45	Pleasantview Ave			ACCT 00510	BILL	612	
Seeley Ross P	Vac w/imprv	3,400					Delinquent: No
12249 Townsend Rd	Southwestern	14,000					Date Paid/Returned: 02/23/2017
Springville, NY 14141	103-20-8						Postmark Date:
							Amount Paid/Returned: \$136.19
	Lot Dimensions 50.00 x 110.00		Medicaid	14,000	59.23		Notes: Processed as Paid
	East: 950546 North: 767185		County Tax	14,000	49.86		Collected At: LOCKBOX
	Deed Book: 2013 Page: 3177		Community Colleges	14,000	9.62		Method: LOCKBOX
	Full Market Value:	14,000	Town Tax	14,000	17.48		Cash: \$0.00
							Check: \$136.19
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$136.19

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 205
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-46	8 Pleasantview Ave			ACCT	00510	BILL	613
Seeley Ross P 12249 Townsend Rd Springville, NY 14141	1 Family Res Southwestern 103-20-9	6,000 133,100					
	Lot Dimensions 50.00 x 110.00 East: 950546 North: 767135 Deed Book: 2013 Page: 3177 Full Market Value:	133,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	133,100 133,100 133,100 133,100 133,100 0	563.16 474.00 91.41 166.16 0.04 49.60		
							Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,344.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,344.37 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,344.37
062201-368.20-2-47	12 Pleasantview Ave			ACCT	00510	BILL	614
Dunn Joanne M 12 Pleasantview Ave Lakewood, NY 14750	1 Family Res Southwestern 103-20-10	10,600 104,000	VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL	\$20,000.00 \$10,000.00			
	Lot Dimensions 100.00 x 110.00 East: 950546 North: 767060 Deed Book: 2415 Page: 132 Full Market Value:	104,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	74,000 74,000 74,000 104,000 104,000	313.10 263.53 50.82 129.83 0.03		
							Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$757.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$757.31 Reference: 929 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$757.31
062201-368.20-2-48	Glenwood Ave			ACCT	00510	BILL	615
Watchey Eugene Watchey Etta 9 Glenwood Ave Lakewood, NY 14750	Res vac land Southwestern 103-20-11	3,400 3,400					
	Lot Dimensions 50.00 x 110.00 East: 950439 North: 767036 Deed Book: Page: Full Market Value:	3,400	Medicaid County Tax Community Colleges Town Tax	3,400 3,400 3,400 3,400	14.39 12.11 2.34 4.24		
							Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$33.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$33.08 Reference: 8121 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.20-2-49	9 Glenwood Ave			ACCT 00510	BILL	616
Watchey Eugene	1 Family Res	8,300				
Watchey Etta	Southwestern	72,500				
9 Glenwood Ave	103-20-12					
Lakewood, NY 14750						
	Lot Dimensions 75.00 x 110.00		Medicaid	72,500	306.75	
	East: 950439 North: 767099		County Tax	72,500	258.19	
	Deed Book: Page:		Community Colleges	72,500	49.79	
	Full Market Value: 72,500		Town Tax	72,500	90.51	
			Town Chargeback	72,500	0.02	
						Delinquent: No
						Date Paid/Returned: 01/23/2017
						Postmark Date:
						Amount Paid/Returned: \$705.26
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$705.26
						Reference: 8121
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$705.26
062201-368.20-2-50	7 Glenwood Ave			ACCT 00510	BILL	617
Meier George J Jr	1 Family Res	8,300				
Meier Laurie J	Southwestern	90,000				
7 Glenwood Ave	103-20-13					
Lakewood, NY 14750						
	Lot Dimensions 75.00 x 110.00		Medicaid	90,000	380.80	
	East: 950439 North: 767174		County Tax	90,000	320.51	
	Deed Book: 2013 Page: 3118		Community Colleges	90,000	61.81	
	Full Market Value: 90,000		Town Tax	90,000	112.36	
			Town Chargeback	90,000	0.03	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$875.51
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$875.51
						Reference: MTBank 15
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$875.51
062201-368.20-2-51	5 Glenwood Ave			ACCT 00510	BILL	618
JEBCO OGM Resources,Inc	1 Family Res	6,000				
111 West Second St Ste 1100	Southwestern	49,000				
Jamestown, NY 14701	103-20-14					
	Lot Dimensions 50.00 x 110.00		Medicaid	49,000	207.32	
	East: 950439 North: 767236		County Tax	49,000	174.50	
	Deed Book: 2015 Page: 4982		Community Colleges	49,000	33.65	
	Full Market Value: 49,000		Town Tax	49,000	61.17	
			Town Chargeback	49,000	0.02	
			School Relevy		1,063.31	
			Village Relevy		432.17	
			Unpaid Sewer	0	389.40	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,361.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-52	1 Glenwood Ave			ACCT 00510	BILL	619	
Nold April	1 Family Res	10,600					Delinquent: No
5185 Kasson Rd	Southwestern	60,000					Date Paid/Returned: 02/23/2017
Syacuse, NY 13215	Includes 103-20-16 103-20-15						Postmark Date:
							Amount Paid/Returned: \$583.66
	Lot Dimensions 100.00 x 110.00		Medicaid	60,000	253.86		Notes: Processed as Paid
	East: 950439 North: 767286		County Tax	60,000	213.67		Collected At: LOCKBOX
	Deed Book: 2591 Page: 113		Community Colleges	60,000	41.21		Method: LOCKBOX
	Full Market Value:	60,000	Town Tax	60,000	74.90		Cash: \$0.00
			Town Chargeback	60,000	0.02		Check: \$583.66
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$583.66
062201-368.20-2-54	164 E Terrace Ave			ACCT 00510	BILL	620	
Wedzik David A	2 Family Res	6,200					Delinquent: No
Wedzik Jennifer L	Southwestern	76,500					Date Paid/Returned: 02/23/2017
258 Freeport Rd	103-20-1						Postmark Date:
NorthEast, PA 16428							Amount Paid/Returned: \$744.18
	Lot Dimensions 55.00 x 100.00		Medicaid	76,500	323.68		Notes: Processed as Paid
	East: 950411 North: 767413		County Tax	76,500	272.43		Collected At: LOCKBOX
	Deed Book: 2628 Page: 736		Community Colleges	76,500	52.54		Method: LOCKBOX
	Full Market Value:	76,500	Town Tax	76,500	95.50		Cash: \$0.00
			Town Chargeback	76,500	0.03		Check: \$744.18
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$744.18
062201-368.20-2-55	166 E Terrace Ave			ACCT 00510	BILL	621	
Brewster Matthew A	1 Family Res	6,200					Delinquent: No
166 E Terrace Ave	Southwestern	51,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	166 E Terrace Ave 103-20-2						Postmark Date:
							Amount Paid/Returned: \$500.98
	Lot Dimensions 55.00 x 100.00		Medicaid	51,500	217.90		Notes: Processed as Paid
	East: 950466 North: 767413		County Tax	51,500	183.40		Collected At: LOCKBOX
	Deed Book: 2658 Page: 104		Community Colleges	51,500	35.37		Method: LOCKBOX
	Full Market Value:	51,500	Town Tax	51,500	64.29		Cash: \$0.00
			Town Chargeback	51,500	0.02		Check: \$500.98
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$500.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-56	163 E Terrace Ave			ACCT 00510	BILL 622		
Pratt Roberta J 163 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 103-11-2	6,000 75,000					Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$744.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$744.17 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$729.58
	Lot Dimensions 60.00 x 80.00 East: 950469 North: 767581 Deed Book: 2269 Page: 317 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	75,000 75,000 75,000 75,000 75,000	317.33 267.09 51.51 93.63 0.02		
062201-368.20-2-57	161 E Terrace Ave			ACCT 00510	BILL 623		
Jungquist Sherwood C Jr 161 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern Life Use Sherwood C Jungquist 103-11-1	5,100 54,000					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$525.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$525.31 Reference: 1498 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$525.31
	Lot Dimensions 60.00 x 60.00 East: 950409 North: 767570 Deed Book: 2371 Page: 306 Full Market Value:	54,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	54,000 54,000 54,000 54,000 54,000	228.48 192.31 37.09 67.41 0.02		
062201-368.20-2-58	159 E Terrace Ave			ACCT 00510	BILL 624		
J.George W. Property Mgmt,LLc 8480 Lake Shore Dr Chargin Falls, OH 44023	1 Family Res Southwestern 103-10-4	4,100 165,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,605.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,605.08 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,605.08
	Lot Dimensions 50.00 x 50.00 East: 950297 North: 767562 Deed Book: 2607 Page: 54 Full Market Value:	165,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	165,000 165,000 165,000 165,000 165,000	698.13 587.60 113.32 205.98 0.05		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-59	155 E Terrace Ave			ACCT 00510	BILL 625		
Smouse Stephen W Smouse Christine W 155 E Terrace Ave Lakewood, NY 14701	1 Family Res Southwestern 103-10-3	4,100 76,000					
	Lot Dimensions 50.00 x 50.00 East: 950247 North: 767562 Deed Book: 1812 Page: 00040 Full Market Value:	76,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	76,000 76,000 76,000 76,000 76,000	321.56 270.65 52.20 94.88 0.03		Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$739.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$739.32 Reference: 1104 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$739.32
062201-368.20-2-60	156 E Terrace Ave			ACCT 00510	BILL 626		
Skinner James C Skinner Dawn M 156 E Terrace Lakewood, NY 14750	1 Family Res Southwestern 103-19-3	5,700 51,000					
	Lot Dimensions 50.00 x 100.00 East: 950248 North: 767414 Deed Book: 2198 Page: 00374 Full Market Value:	51,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	51,000 51,000 51,000 51,000 51,000 0	215.78 181.62 35.03 63.67 0.02 1,106.70 449.71 389.40		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,441.93
062201-368.20-2-61	158 E Terrace Ave			ACCT 00510	BILL 627		
Rog Jeffrey A Rog Diane C 22096 Woodfield Trl Stongsville, OH 44149	1 Family Res Southwestern 103-19-4	5,700 98,000					
	Lot Dimensions 50.00 x 100.00 East: 950299 North: 767414 Deed Book: 2692 Page: 293 Full Market Value:	98,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	98,000 98,000 98,000 98,000 98,000 0	414.64 349.00 67.31 122.34 0.03 97.35		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,050.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,050.67 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,050.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-62	4 Glenwood Ave			ACCT 00510	BILL	628	
Carney James	1 Family Res	9,100					Delinquent: No
4 Glenwood Ave	Southwestern	76,000					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	103-19-5						Postmark Date:
							Amount Paid/Returned: \$739.32
	Lot Dimensions 100.00 x 80.00		Medicaid	76,000	321.56		Notes: Processed as Paid
	East: 950281 North: 767312		County Tax	76,000	270.65		Collected At: LOCKBOX
	Deed Book: 2646 Page: 192		Community Colleges	76,000	52.20		Method: LOCKBOX
	Full Market Value: 76,000		Town Tax	76,000	94.88		Cash: \$0.00
			Town Chargeback	76,000	0.03		Check: \$739.32
							Reference: MTBank 3
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$739.32
062201-368.20-2-63	6 Glenwood Ave			ACCT 00510	BILL	629	
Page Richard A	1 Family Res	7,500					Delinquent: No
Page Patricia J	Southwestern	115,500					Date Paid/Returned: 01/30/2017
6 Glenwood Ave	Mmbc						Postmark Date:
Lakewood, NY 14750	103-19-6						Amount Paid/Returned: \$1,123.57
	Lot Dimensions 70.00 x 100.00		Medicaid	115,500	488.69		Notes: Processed as Paid
	East: 950273 North: 767229		County Tax	115,500	411.32		Collected At: In-Person
	Deed Book: 1844 Page: 00062		Community Colleges	115,500	79.33		Method:
	Full Market Value: 115,500		Town Tax	115,500	144.19		Cash: \$0.00
			Town Chargeback	115,500	0.04		Check: \$1,123.57
							Reference: 1694
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,123.57
062201-368.20-2-64	8 Glenwood Ave			ACCT 00510	BILL	630	
Allen William L	1 Family Res	8,300					Delinquent: No
8 Glenwood Ave	Southwestern	62,500					Date Paid/Returned: 01/30/2017
Lakewood, NY 14750	103-19-7						Postmark Date:
							Amount Paid/Returned: \$607.99
	Lot Dimensions 80.00 x 100.00		Medicaid	62,500	264.44		Notes: Processed as Paid
	East: 950273 North: 767154		County Tax	62,500	222.58		Collected At: In-Person
	Deed Book: 2380 Page: 279		Community Colleges	62,500	42.93		Method:
	Full Market Value: 62,500		Town Tax	62,500	78.02		Cash: \$0.00
			Town Chargeback	62,500	0.02		Check: \$607.99
							Reference: 1138
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$607.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-65	16 Glenwood Ave			ACCT 00510	BILL	631	
Gulas Sheilah Ann Lingenfelter Thomas Paul Thomas & Beverly Lingenfelter 16 Glenwood Ave Lakewood, NY 14750	1 Family Res Southwestern life use Thomas & Beverly 103-19-8	10,100 97,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$943.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$943.59 Reference: 002702 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$943.59
	Lot Dimensions 100.00 x 100.00 East: 950274 North: 767062 Deed Book: 2014 Page: 4091 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	97,000 97,000 97,000 97,000 97,000		410.41 345.44 66.62 121.09 0.03	
062201-368.20-2-66	Crescent Ave			ACCT 00510	BILL	632	
Gulas Sheilah Ann Lingenfelter Thomas Paul Thomas & Beverly Lingenfelter 16 Glenwood Ave Lakewood, NY 14750	Res vac land Southwestern 103-19-9	3,300 3,300					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.10 Reference: 002702 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 950174 North: 767037 Deed Book: 2014 Page: 4091 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300		13.96 11.75 2.27 4.12	
062201-368.20-2-67	Crescent Ave			ACCT 00510	BILL	633	
Gulas Sheilah Ann Lingenfelter Thomas Paul Thomas & Beverly Lingenfelter 16 Glenwood Ave Lakewood, NY 14750	Res vac land Southwestern 103-19-10	3,300 3,300					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.10 Reference: 002702 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 950174 North: 767087 Deed Book: 2014 Page: 4091 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300		13.96 11.75 2.27 4.12	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-68	Crescent Ave			ACCT 00510	BILL	634	
Paquin Joshua A	Res vac land	3,300					Delinquent: Yes
5 Crescent St	Southwestern	3,300					Date Paid/Returned:
Lakewood, NY 14750	103-19-11						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Delinquent
	East: 950174 North: 767137		County Tax	3,300	11.75		Collected At: System
	Deed Book: 2012 Page: 2940		Community Colleges	3,300	2.27		Method: System
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash:
			School Relevy			71.60	Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$103.70
062201-368.20-2-69	Crescent Ave			ACCT 00510	BILL	635	
Paquin Joshua A	Res vac land	3,300					Delinquent: Yes
5 Crescent St	Southwestern	3,300					Date Paid/Returned:
Lakewood, NY 14750	103-19-12						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Delinquent
	East: 950173 North: 767187		County Tax	3,300	11.75		Collected At: System
	Deed Book: 2012 Page: 2940		Community Colleges	3,300	2.27		Method: System
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash:
			School Relevy			71.60	Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$103.70
062201-368.20-2-70	Crescent Ave			ACCT 00510	BILL	636	
Paquin Joshua A	Vac w/imprv	3,300					Delinquent: Yes
5 Crescent St	Southwestern	12,500					Date Paid/Returned:
Lakewood, NY 14750	103-19-13						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	12,500	52.89		Notes: Processed as Delinquent
	East: 950173 North: 767237		County Tax	12,500	44.52		Collected At: System
	Deed Book: 2012 Page: 2940		Community Colleges	12,500	8.59		Method: System
	Full Market Value:	12,500	Town Tax	12,500	15.60		Cash:
			School Relevy			271.26	Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$392.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-71	5 Crescent Ave			ACCT 00510	BILL	637	
Paquin Joshua A 5 Crescent St Lakewood, NY 14750	1 Family Res Southwestern 103-19-14	4,700 60,400					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 40.00 x 120.00 East: 950181 North: 767282 Deed Book: 2012 Page: 2940 Full Market Value:	60,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	60,400 60,400 60,400 60,400 60,400 0	255.56 215.10 41.48 75.40 0.02 1,310.69 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,287.65
062201-368.20-2-72	3 Crescent Ave			ACCT 00510	BILL	638	
Washington Savitri C 925 S Mason Rd #322 Katy, TX 77450	Res vac land Southwestern 103-19-15	7,600 7,600					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 60.00 x 100.00 East: 950180 North: 767327 Deed Book: 2670 Page: 854 Full Market Value:	7,600	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy Unpaid Sewer	7,600 7,600 7,600 7,600 0	32.16 27.07 5.22 9.49 164.92 68.98 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$697.24
062201-368.20-2-73	Terrace Ave			ACCT 00510	BILL	639	
Washington Savitri C 925 S Mason Rd 322 Katy, TX 77450	Res vac land Southwestern 103-19-1	3,300 3,300					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00 East: 950145 North: 767414 Deed Book: 2666 Page: 267 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12 71.60 31.24		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$134.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-74	154 E Terrace Ave			ACCT 00510	BILL	640	
Brandow Terry L Brandow Randy J 154 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 103-19-2	5,700 49,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$476.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$476.66 Reference: 640 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$476.66
	Lot Dimensions 50.00 x 100.00 East: 950196 North: 767414 Deed Book: 2014 Page: 5868 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			49,000 49,000 49,000 49,000 49,000	207.32 174.50 33.65 61.17 0.02
062201-368.20-2-75	Terrace Ave			ACCT 00510	BILL	641	
Smouse Stephen Smouse Christine 155 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 103-10-2	1,400 1,400					Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.62 Reference: 1104 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62
	Lot Dimensions 30.00 x 50.00 East: 950207 North: 767561 Deed Book: 2347 Page: 160 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			1,400 1,400 1,400 1,400	5.92 4.99 0.96 1.75
062201-368.20-2-76	151 E Terrace Ave			ACCT 00510	BILL	642	
Beckstrom Kimberly L 151 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 103-10-1	5,300 88,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,250.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,250.31 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,250.31
Bank: 0202	Lot Dimensions 70.00 x 50.00 East: 950155 North: 767561 Deed Book: 2540 Page: 943 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			88,500 88,500 88,500 88,500 88,500 0	374.45 315.17 60.78 110.48 0.03 389.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-6	Terrace Ave			ACCT 00510	BILL	643	
Darling Lee W Family 05/26/01 Chase Darling 28399 Pike Dr Chagrin Falls, OH 44022	Res vac land Southwestern 104-6-6	3,500 3,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 100.00 x 50.00 East: 951245 North: 767558 Deed Book: 2468 Page: 860 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$142.98
062201-368.20-3-7	Terrace Ave			ACCT 00510	BILL	644	
Darling Lee W Family 05/26/01 Chase Darling 28399 Pike Dr Chagrin Falls, OH 44022	Res vac land Southwestern 104-6-5	3,500 3,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 100.00 x 50.00 East: 951345 North: 767558 Deed Book: 2468 Page: 860 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$142.98
062201-368.20-3-8	Front St			ACCT 00510	BILL	645	
Darling Lee W Family 05/26/01 Chase Darling 28399 Pike Dr Chagrin Falls, OH 44022	Res vac land Southwestern 104-6-4	3,500 3,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.60 x 116.00 East: 951367 North: 767642 Deed Book: 2468 Page: 860 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$142.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-9	Front St			ACCT 00510	BILL	646	
Darling Lee W Family 05/26/01 Chase Darling 28399 Pike Dr Chagrin Falls, OH 44022	Res vac land Southwestern 104-6-3	3,400 3,400					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.60 x 106.00 East: 951315 North: 767640 Deed Book: 2468 Page: 860 Full Market Value:	3,400	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	3,400 3,400 3,400 3,400	14.39 12.11 2.34 4.24		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$138.98
062201-368.20-3-10	Front St			ACCT 00510	BILL	647	
Darling Lee W Family 05/26/01 Chase Darling 28399 Pike Dr Chagrin Falls, OH 44022	Res vac land Southwestern 104-6-2	3,200 3,200					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.60 x 98.00 East: 951266 North: 767637 Deed Book: 2468 Page: 860 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	3,200 3,200 3,200 3,200	13.54 11.40 2.20 3.99		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$130.93
062201-368.20-3-11	190 Front St			ACCT 00510	BILL	648	
Speroff Donald R Speroff Delores M 190 Front St Lakewood, NY 14750	1 Family Res Southwestern 104-6-1	5,700 93,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$909.54
	Lot Dimensions 50.60 x 97.00 East: 951218 North: 767635 Deed Book: Page: Full Market Value:	93,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	93,500 93,500 93,500 93,500 93,500	395.60 332.97 64.22 116.72 0.03		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$909.54 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$909.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-12	191 Front St			ACCT 00502	BILL	649	
Bartlett David L	1 Family Res	75,000					Delinquent: No
Bartlett Susan J	Southwestern	293,500					Date Paid/Returned: 02/23/2017
504 Old Orchard Trl	104-3-1						Postmark Date:
Pittsburgh, PA 15238							Amount Paid/Returned: \$2,855.12
	Lot Dimensions 50.60 x 118.00		Medicaid	293,500	1,241.82		Notes: Processed as Paid
	East: 951214 North: 767813		County Tax	293,500	1,045.22		Collected At: LOCKBOX
	Deed Book: 2015 Page: 6247		Community Colleges	293,500	201.58		Method: LOCKBOX
	Full Market Value:	293,500	Town Tax	293,500	366.40		Cash: \$0.00
			Town Chargeback	293,500	0.10		Check: \$2,855.12
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,855.12
062201-368.20-3-13	Front St			ACCT 00502	BILL	650	
Bartlett David L	Res vac land	75,000					Delinquent: No
Bartlett Susan J	Southwestern	75,000					Date Paid/Returned: 02/23/2017
504 Old Orchard Trl	104-3-2						Postmark Date:
Pittsburgh, PA 15238							Amount Paid/Returned: \$729.58
	Lot Dimensions 50.60 x 118.00		Medicaid	75,000	317.33		Notes: Processed as Paid
	East: 951265 North: 767816		County Tax	75,000	267.09		Collected At: LOCKBOX
	Deed Book: 2015 Page: 6247		Community Colleges	75,000	51.51		Method: LOCKBOX
	Full Market Value:	75,000	Town Tax	75,000	93.63		Cash: \$0.00
			Town Chargeback	75,000	0.02		Check: \$729.58
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$729.58
062201-368.20-3-14	197 Front St			ACCT 00502	BILL	651	
Schunk Barbara J	1 Family Res	75,000					Delinquent: No
Schunk Richard A	Southwestern	134,000					Date Paid/Returned: 02/16/2017
5893 Camp Rd	104-3-3						Postmark Date:
Hamburg, NY 14075							Amount Paid/Returned: \$1,692.91
	Lot Dimensions 50.00 x 123.00		Medicaid	134,000	566.96		Notes: Processed as Paid
	East: 951315 North: 767819		County Tax	134,000	477.20		Collected At: LOCKBOX
	Deed Book: 2538 Page: 610		Community Colleges	134,000	92.03		Method: LOCKBOX
	Full Market Value:	134,000	Town Tax	134,000	167.28		Cash: \$0.00
			Town Chargeback	134,000	0.04		Check: \$1,692.91
			Unpaid Sewer	0	389.40		Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,692.91

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-15	199 Front St			ACCT 00501	BILL 652		
Herrmann Living Trust Laura J 16234 Villarreal Deavila Tampa, FL 33613	2 Family Res Southwestern 104-3-4	75,000 369,500					
	Lot Dimensions 50.00 x 118.00 East: 951364 North: 767829 Deed Book: 2015 Page: 1325 Full Market Value:	369,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	369,500 369,500 369,500 369,500 369,500	1,563.38 1,315.87 253.78 461.28 0.12		Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: Amount Paid/Returned: \$3,666.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,666.32 Reference: MTBank 83 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,594.43
062201-368.20-3-16	2 Windward Pt			ACCT 00501	BILL 653		
Hornak Donald J PO Box 7 Burton, OH 44021	1 Family Res Southwestern 104-7-1	196,500 481,500					
	Lot Dimensions 131.00 x 155.00 East: 951519 North: 767897 Deed Book: 2490 Page: 458 Full Market Value:	481,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	481,500 481,500 481,500 481,500 481,500	2,037.26 1,714.73 330.70 601.10 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4,683.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,683.95 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,683.95
062201-368.20-3-17	Windward Pt			ACCT 00510	BILL 654		
Wheatley Michael D Wheatley Sheryl L 8589 Raintree Run Poland, OH 44514	Res vac land Southwestern 104-7-6	3,500 3,500					
	Lot Dimensions 50.00 x 112.00 East: 951484 North: 767692 Deed Book: 2013 Page: 1044 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$34.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$34.04 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-18	11 Linwood Ave			ACCT 00510	BILL 655		
Roemer Edward Jr 11 Linwood Ave Lakewood, NY 14750	1 Family Res Southwestern 104-7-5	7,100 68,500					
	Lot Dimensions 100.00 x 50.00 East: 951482 North: 767581 Deed Book: 1932 Page: 00540 Full Market Value:	68,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Village Relevy Unpaid Sewer	68,500 68,500 68,500 68,500 68,500 68,500 0	289.83 243.94 47.05 85.51 0.02 603.24 389.40		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,658.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,658.99 Reference: 283 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,658.99
062201-368.20-3-19	211 E Terrace Ave			ACCT 00510	BILL 656		
Truver Bradley J 211 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-7-4	8,300 47,000					
	Lot Dimensions 80.00 x 100.00 East: 951546 North: 767577 Deed Book: 2396 Page: 343 Full Market Value:	47,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	47,000 47,000 47,000 47,000 47,000	198.86 167.38 32.28 58.67 0.02		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$457.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$457.21 Reference: 1483 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$457.21
062201-368.20-3-20	Windward Pt			ACCT 00510	BILL 657		
Wheatley Michael D Wheatley Sheryl L 8589 Raintree Run Poland, OH 44514	Res vac land Southwestern 104-7-7	5,100 5,100					
	Lot Dimensions 80.90 x 141.00 East: 951548 North: 767702 Deed Book: 2013 Page: 1044 Full Market Value:	5,100	Medicaid County Tax Community Colleges Town Tax	5,100 5,100 5,100 5,100	21.58 18.16 3.50 6.37		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$49.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$49.61 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$49.61

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-21	1 Windward Pt			ACCT 00501	BILL	658	
Wheatley Michael D	1 Family Res	254,000					Delinquent: No
Wheatley Sheryl L	Southwestern	652,000					Date Paid/Returned: 02/23/2017
8589 Raintree Run	104-7-2						Postmark Date:
Poland, OH 44514							Amount Paid/Returned: \$6,342.55
	Acres: 1.60		Medicaid	652,000	2,758.66		Notes: Processed as Paid
	East: 951722 North: 767861		County Tax	652,000	2,321.92		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1044		Community Colleges	652,000	447.80		Method: LOCKBOX
	Full Market Value:	652,000	Town Tax	652,000	813.95		Cash: \$0.00
			Town Chargeback	652,000	0.22		Check: \$6,342.55
							Reference: MTBank 56
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6,342.55
062201-368.20-3-22	1 Windward Pt			ACCT 00501	BILL	659	
Wheatley Michael D	Vac w/imprv	20,000					Delinquent: No
Wheatley Sheryl L	Southwestern	29,400					Date Paid/Returned: 02/23/2017
8589 Raintree Run	104-7-3						Postmark Date:
Poland, OH 44514							Amount Paid/Returned: \$285.99
	Acres: 2.10		Medicaid	29,400	124.39		Notes: Processed as Paid
	East: 951728 North: 767640		County Tax	29,400	104.70		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1044		Community Colleges	29,400	20.19		Method: LOCKBOX
	Full Market Value:	29,400	Town Tax	29,400	36.70		Cash: \$0.00
			Town Chargeback	29,400	0.01		Check: \$285.99
							Reference: MTBank 56
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$285.99
062201-368.20-3-23	228 E Terrace Ave			ACCT 00510	BILL	660	
Young William R	1 Family Res	3,700					Delinquent: No
2273 Route 98	Southwestern	48,500					Date Paid/Returned: 02/23/2017
Attica, NY 14221	104-16-4.1						Postmark Date:
							Amount Paid/Returned: \$471.81
	Lot Dimensions 35.50 x 85.00		Medicaid	48,500	205.21		Notes: Processed as Paid
	East: 951798 North: 767320		County Tax	48,500	172.72		Collected At: LOCKBOX
	Deed Book: 2573 Page: 113		Community Colleges	48,500	33.31		Method: LOCKBOX
Bank: 8100	Full Market Value:	48,500	Town Tax	48,500	60.55		Cash: \$0.00
			Town Chargeback	48,500	0.02		Check: \$471.81
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$471.81

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-368.20-3-24	230 E Terrace Ave			ACCT 00510	BILL 661	
Whitman Kevin F 230 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 104-16-4.2&7 Shares 2/3 Garage 104-16-5 Lot Dimensions 61.50 x 70.00 East: 951839 North: 767321 Deed Book: 2342 Page: 570 Full Market Value:	4,900 51,500 51,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	51,500 51,500 51,500 51,500 51,500	217.90 183.40 35.37 64.29 0.02	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$500.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$500.98 Reference: 2711 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$500.98
062201-368.20-3-25	16 Gerald Ave			ACCT 00510	BILL 662	
Langworthy Francine E 16 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern Shares 1/3 Garage 104-16-6 Lot Dimensions 33.00 x 0.00 East: 951799 North: 767259 Deed Book: 2142 Page: 00580 Full Market Value:	3,000 34,000 34,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	34,000 34,000 34,000 34,000 34,000	143.86 121.08 23.35 42.45 0.01	Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$334.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$334.06 Reference: 1012 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$330.75
062201-368.20-3-28	18 Gerald Ave			ACCT 00510	BILL 663	
Kling Nedra 18 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern 104-16-8 Acres: 0.11 East: 951832 North: 767232 Deed Book: 2109 Page: 00013 Full Market Value:	6,900 36,000 36,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	36,000 36,000 36,000 36,000 36,000	152.32 128.20 24.73 44.94 0.01	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$350.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$350.20 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$350.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-29	20 Gerald Ave			ACCT 00510	BILL	664	
Fink Sara	1 Family Res	2,900					Delinquent: No
20 Gerald Ave	Southwestern	38,500					Date Paid/Returned: 03/14/2017
Lakewood, NY 14750	104-16-9						Postmark Date:
							Amount Paid/Returned: \$382.01
	Lot Dimensions 25.00 x 100.00		Medicaid	38,500	162.90		Notes: Processed as Paid
	East: 951814 North: 767192		County Tax	38,500	137.11		Collected At: In-Person
	Deed Book: 2015 Page: 6890		Community Colleges	38,500	26.44		Method:
	Full Market Value:	38,500	Town Tax	38,500	48.06		Cash: \$0.00
			Town Chargeback	38,500	0.01		Check: \$382.01
							Reference: 1107
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$374.52
062201-368.20-3-30	Gerald Ave			ACCT 00510	BILL	665	
Fink Sara	Vac w/imprv	1,600					Delinquent: No
20 Gerald Ave	Southwestern	3,700					Date Paid/Returned: 03/14/2017
Lakewood, NY 14750	104-16-10						Postmark Date:
							Amount Paid/Returned: \$36.71
	Lot Dimensions 25.00 x 100.00		Medicaid	3,700	15.65		Notes: Processed as Paid
	East: 951814 North: 767167		County Tax	3,700	13.18		Collected At: In-Person
	Deed Book: 2015 Page: 6890		Community Colleges	3,700	2.54		Method:
	Full Market Value:	3,700	Town Tax	3,700	4.62		Cash: \$0.00
							Check: \$36.71
							Reference: 1107
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.99
062201-368.20-3-31	Gerald Ave			ACCT 00510	BILL	666	
Fink Sara	Res vac land	1,600					Delinquent: No
20 Gerald Ave	Southwestern	1,600					Date Paid/Returned: 03/14/2017
Lakewood, NY 14750	104-16-11						Postmark Date:
							Amount Paid/Returned: \$15.88
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 951813 North: 767142		County Tax	1,600	5.70		Collected At: In-Person
	Deed Book: 2015 Page: 6890		Community Colleges	1,600	1.10		Method:
	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.88
							Reference: 1107
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-32.1	Teddy Ave			ACCT 00510	BILL	667	
Rosengren Bonnie L 33 1/2 Teddy Ave Lakewood, NY 14750	Res vac land Southwestern Former Alley 104-16-21.1	600 600					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$26.41 Notes: Processed as Paid
	Lot Dimensions 11.50 x 57.00 East: 951766 North: 767091 Deed Book: 2012 Page: 1931 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax	600 600 600 600	2.54 2.14 0.41 0.75		Collected At: Mail Method: Cash: \$0.00 Check: \$26.41 Reference: 2504 Paid By: Paid Under Protest:
			School Relevy Village Relevy		13.02 7.55		Due Date #1: 02/07/2017 Amount Due: \$26.41
062201-368.20-3-32.2	Teddy Ave			ACCT	BILL	668	
Saracki Todd A Saracki Tracy A PO Box 474 Lakewood, NY 14750	Res vac land Southwestern 104-16-21.2	300 300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.92 Notes: Processed as Paid
	Lot Dimensions 11.50 x 58.00 East: 951764 North: 767153 Deed Book: 2538 Page: 600 Full Market Value:	300	Medicaid County Tax Community Colleges Town Tax	300 300 300 300	1.27 1.07 0.21 0.37		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.92 Reference: MTBank 36 Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$2.92
062201-368.20-3-33	Gerald Ave			ACCT 00510	BILL	669	
Webb Cheyenne 28 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 104-16-12	1,600 1,600					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 100.00 East: 951813 North: 767117 Deed Book: 2567 Page: 67 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600	6.77 5.70 1.10 2.00		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$15.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-34	Gerald Ave			ACCT 00510	BILL	670	
Webb Cheyenne	Res vac land	1,600					Delinquent: Yes
28 Gerald Ave	Southwestern	1,600					Date Paid/Returned:
Lakewood, NY 14750	104-16-13						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.77		Notes: Processed as Delinquent
	East: 951813 North: 767092		County Tax	1,600	5.70		Collected At: System
	Deed Book: 2567 Page: 67		Community Colleges	1,600	1.10		Method: System
	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57
062201-368.20-3-35	28 Gerald Ave			ACCT 00510	BILL	671	
Webb Cheyenne	1 Family Res	5,700					Delinquent: Yes
28 Gerald Ave	Southwestern	45,000					Date Paid/Returned:
Lakewood, NY 14750	104-16-14						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 48.00 x 110.00		Medicaid	45,000	190.40		Notes: Processed as Delinquent
	East: 951820 North: 767056		County Tax	45,000	160.25		Collected At: System
	Deed Book: 2567 Page: 67		Community Colleges	45,000	30.91		Method: System
	Full Market Value:	45,000	Town Tax	45,000	56.18		Cash:
			Town Chargeback	45,000	0.01		Check:
			Village Relevy		397.08		Reference: System
			Unpaid Sewer	0	389.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,224.23
062201-368.20-3-36	Summit St			ACCT 00510	BILL	672	
Rosengren Bonnie L	Res vac land	4,700					Delinquent: No
33 1/2 Teddy Ave	Southwestern	4,700					Date Paid/Returned: 02/02/2017
Lakewood, NY 14750	Includes 104-16-16.1						Postmark Date:
	104-16-15						Amount Paid/Returned: \$191.24
							Notes: Processed as Paid
	Lot Dimensions 117.70 x 80.00		Medicaid	4,700	19.89		Collected At: Mail
	East: 951833 North: 766999		County Tax	4,700	16.74		Method:
	Deed Book: 2012 Page: 1931		Community Colleges	4,700	3.23		Cash: \$0.00
	Full Market Value:	4,700	Town Tax	4,700	5.87		Check: \$191.24
							Reference: 2504
			School Relevy		101.99		Paid By:
			Village Relevy		43.52		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$191.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-38.1	33 1/2 Teddy Ave			ACCT 00510	BILL	673	
Rosengren Bonnie L 33 1/2 Teddy Ave Lakewood, NY 14750	Res Multiple Southwestern 104-16-16.2.1	7,500 50,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$2,012.32 Notes: Processed as Paid
	Lot Dimensions 107.00 x 138.00 East: 951686 North: 767062 Deed Book: 2012 Page: 1931 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy	50,000 50,000 50,000 50,000 50,000	211.55 178.06 34.34 62.42 0.02	1,085.00 440.93	Collected At: Mail Method: Cash: \$0.00 Check: \$2,012.32 Reference: 2504 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,012.32
062201-368.20-3-38.2	31 Teddy Ave			ACCT	BILL	674	
Saracki Todd A Saracki Tracy A PO Box 474 Lakewood, NY 14750	2 Family Res Southwestern 104-16-16.2.2	7,600 56,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$549.62 Notes: Processed as Paid
	Lot Dimensions 58.00 x 138.00 East: 951691 North: 767143 Deed Book: 2538 Page: 600 Full Market Value:	56,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	56,500 56,500 56,500 56,500 56,500	239.06 201.21 38.80 70.53 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$549.62 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$549.62
062201-368.20-3-39	27 Teddy Ave			ACCT 00510	BILL	675	
Hilldale Danton J 1347 Hunt Rd Ashville, NY 14710	Vac w/imprv Southwestern Includes 104-16-18&20 104-16-17	8,300 13,800					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$134.24 Notes: Processed as Paid
	Lot Dimensions 65.00 x 138.00 East: 951689 North: 767185 Deed Book: 2670 Page: 858 Full Market Value:	13,800	Medicaid County Tax Community Colleges Town Tax	13,800 13,800 13,800 13,800	58.39 49.14 9.48 17.23		Collected At: In-Person Method: Cash: \$0.00 Check: \$134.24 Reference: 9020 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$134.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-42	25 Teddy Ave			ACCT 00510	BILL	676	
Cole Judy A 25 Teddy Ave Lakewood, NY 14750	1 Family Res Southwestern 104-16-19	5,800 50,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$496.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$496.12 Reference: 1167 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$486.39
	Lot Dimensions 50.00 x 103.00 East: 951671 North: 767268 Deed Book: 2013 Page: 3876 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	50,000 50,000 50,000 50,000 50,000	211.55 178.06 34.34 62.42 0.02		
062201-368.20-3-43	226 E Terrace Ave			ACCT 00510	BILL	677	
Chapman Eric J 133 Bradish Rd Kittanning, PA 16201	Res vac land Southwestern 104-16-3	6,600 6,600					Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$67.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$67.48 Reference: 2448716759 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$64.20
	Lot Dimensions 55.00 x 153.00 East: 951746 North: 767321 Deed Book: 2679 Page: 677 Full Market Value:	6,600	Medicaid County Tax Community Colleges Town Tax	6,600 6,600 6,600 6,600	27.93 23.50 4.53 8.24		
062201-368.20-3-44	224 E Terrace Ave			ACCT 00510	BILL	678	
Cavaleo Cassandra 224 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-16-2	4,500 84,975					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,216.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,216.02 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,216.02
	Lot Dimensions 37.30 x 114.00 East: 951706 North: 767351 Deed Book: 2013 Page: 1179 Full Market Value:	84,975	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	84,975 84,975 84,975 84,975 84,975 0	359.54 302.61 58.36 106.08 0.03 389.40		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-45	220 E Terrace Ave			ACCT 00510	BILL	679	
Wellman Francesca L Hotchkiss Terence E 124 W 8th St #2 Santa Rosa, CA 95401	1 Family Res Southwestern 104-16-1	9,300 52,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$505.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$505.85 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$505.85
	Lot Dimensions 90.00 x 135.00 East: 951654 North: 767366 Deed Book: 2556 Page: 668 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	52,000 52,000 52,000 52,000 52,000	220.02 185.18 35.71 64.92 0.02		
062201-368.20-3-46	214 E Terrace Ave			ACCT 00510	BILL	680	
Anderson Larry 214 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-15-2	5,700 47,000					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$457.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$457.21 Reference: 730 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$457.21
	Lot Dimensions 50.00 x 100.00 East: 951533 North: 767406 Deed Book: 2540 Page: 423 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	47,000 47,000 47,000 47,000 47,000	198.86 167.38 32.28 58.67 0.02		
062201-368.20-3-47	212 E Terrace Ave			ACCT 00510	BILL	681	
Martin Steven D Martin Janice A PO Box 14 Lakewood, NY 14750	1 Family Res Southwestern 212 E Terrace Ave 104-15-1	5,700 42,500					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$413.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$413.43 Reference: 4148 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$413.43
	Lot Dimensions 50.00 x 100.00 East: 951480 North: 767407 Deed Book: 2491 Page: 944 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	42,500 42,500 42,500 42,500 42,500	179.82 151.35 29.19 53.06 0.01		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-48	Linwood Ave			ACCT 00510	BILL	682	
Martin Steven D	Res vac land	3,300					Delinquent: No
Martin Janice A	Southwestern	3,300					Date Paid/Returned: 01/11/2017
PO Box 14	104-15-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 951506 North: 767332		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2491 Page: 944		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: 4148
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-368.20-3-49	212 Linwood Ave			ACCT 00510	BILL	683	
Colburn Christopher	Res vac land	3,300					Delinquent: No
30 Winchester Rd	Southwestern	3,300					Date Paid/Returned: 01/23/2017
Lakewood, NY 14750	104-15-4						Postmark Date:
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Amount Paid/Returned: \$32.10
	East: 951506 North: 767282		County Tax	3,300	11.75		Notes: Processed as Paid
	Deed Book: 2705 Page: 266		Community Colleges	3,300	2.27		Collected At: In-Person
	Full Market Value:	3,300	Town Tax	3,300	4.12		Method:
							Cash: \$0.00
							Check: \$32.10
							Reference: 1483
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-368.20-3-50	25 Linwood Ave			ACCT 00510	BILL	684	
Colburn Christopher	Vac w/imprv	5,700					Delinquent: No
30 Winchester Rd	Southwestern	31,300					Date Paid/Returned: 01/23/2017
Lakewood, NY 14750	104-15-5						Postmark Date:
	Lot Dimensions 50.00 x 130.00		Medicaid	31,300	132.43		Amount Paid/Returned: \$304.48
	East: 951506 North: 767232		County Tax	31,300	111.47		Notes: Processed as Paid
	Deed Book: 2705 Page: 266		Community Colleges	31,300	21.50		Collected At: In-Person
	Full Market Value:	31,300	Town Tax	31,300	39.07		Method:
			Town Chargeback	31,300	0.01		Cash: \$0.00
							Check: \$304.48
							Reference: 1483
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$304.48

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-51	29 Linwood Ave			ACCT 00510	BILL	685	
Magnuson Neil E Jr Magnuson Tammy R 29 Linwood Ave Lakewood, NY 14750	1 Family Res Southwestern 104-15-6	10,100 53,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$909.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$909.84 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$909.84
Bank: 8000	Lot Dimensions 100.00 x 100.00 East: 951506 North: 767157 Deed Book: 2176 Page: 00324 Full Market Value:	53,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			226.36 190.53 36.74 66.79 0.02 389.40	
062201-368.20-3-52	Teddy Ave			ACCT 00510	BILL	686	
Ceci Christopher J Truver Jamie 32 Teddy Ave Lakewood, NY 14750	Res vac land Southwestern 104-15-7	3,300 3,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 951506 North: 767082 Deed Book: 2467 Page: 504 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax			13.96 11.75 2.27 4.12	
062201-368.20-3-53	32 Teddy Ave			ACCT 00510	BILL	687	
Ceci Christopher J Truver Jamie 32 Teddy Ave Lakewood, NY 14750	1 Family Res Southwestern 104-15-8	5,700 50,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$486.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$486.39 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$486.39
	Lot Dimensions 50.00 x 100.00 East: 951505 North: 767034 Deed Book: 2467 Page: 504 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			211.55 178.06 34.34 62.42 0.02	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-54	Linwood Ave			ACCT 00510	BILL	688	
Irion Norman P 30 Linwood Ave Lakewood, NY 14750	Res vac land Southwestern 104-14-10	3,300 3,300					Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 951339 North: 767033 Deed Book: 2443 Page: 535 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		Collected At: In-Person Method: Cash: \$0.00 Check: \$32.10 Reference: 6621 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
062201-368.20-3-55	Harlem Ave			ACCT 00510	BILL	689	
Gross Dennis G PO Box 6603 Nalcrest, FL 33856	Res vac land Southwestern 104-14-11	3,300 3,300					Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: 03/27/2017 Amount Paid/Returned: \$107.77 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 951235 North: 767034 Deed Book: 2319 Page: 223 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12	71.60	Collected At: Mail Method: Cash: \$0.00 Check: \$107.77 Reference: 102143 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$103.70
062201-368.20-3-56	Harlem Ave			ACCT 00510	BILL	690	
Gross Dennis G PO Box 6603 Nalcrest, FL 33856	Res vac land Southwestern 104-14-12	3,300 3,300					Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: 03/27/2017 Amount Paid/Returned: \$107.77 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 951236 North: 767083 Deed Book: 2319 Page: 223 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12	71.60	Collected At: Mail Method: Cash: \$0.00 Check: \$107.77 Reference: 102143 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$103.70

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-57	Linwood Ave			ACCT 00510	BILL	691	
Irion Norman P 30 Linwood Ave Lakewood, NY 14750	Res vac land Southwestern 104-14-9	3,300 3,300					Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.10 Reference: 6621 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 951339 North: 767082 Deed Book: 2443 Page: 535 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300		13.96 11.75 2.27 4.12	
062201-368.20-3-58	Linwood Ave			ACCT 00510	BILL	692	
Irion Norman P 30 Linwood Ave Lakewood, NY 14750	Res vac land Southwestern 104-14-8	3,300 3,300					Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.10 Reference: 6621 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 951340 North: 767133 Deed Book: 2443 Page: 535 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300		13.96 11.75 2.27 4.12	
062201-368.20-3-59	31 Harlem Ave			ACCT 00510	BILL	693	
Gross Dennis G PO Box 6603 Nalcrest, FL 33856	1 Family Res Southwestern 104-14-13	5,700 81,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: 03/27/2017 Amount Paid/Returned: \$1,865.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,865.17 Reference: 102143 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,826.64
	Lot Dimensions 50.00 x 100.00 East: 951237 North: 767133 Deed Book: 2319 Page: 223 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	75,500 75,500 75,500 81,500 81,500 81,500 0		319.45 268.87 51.85 101.74 0.03 987.35 97.35	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-60	Harlem Ave			ACCT 00510	BILL	694	
Gross Dennis G PO Box 6603 Nalcrest, FL 33856	Res vac land Southwestern 104-14-14	1,600 1,600					Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: 03/27/2017 Amount Paid/Returned: \$53.30 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 951237 North: 767171 Deed Book: 2319 Page: 223 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy			1,600 6.77 1,600 5.70 1,600 1.10 1,600 2.00 34.72	Collected At: Mail Method: Cash: \$0.00 Check: \$53.30 Reference: 102143 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.29
062201-368.20-3-61	30 Linwood Ave			ACCT 00510	BILL	695	
Irion Norman P 30 Linwood Ave Lakewood, NY 14750	1 Family Res Southwestern 104-14-7	5,700 97,000					Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$943.59 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 951340 North: 767182 Deed Book: 2443 Page: 535 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			97,000 410.41 97,000 345.44 97,000 66.62 97,000 121.09 97,000 0.03	Collected At: In-Person Method: Cash: \$0.00 Check: \$943.59 Reference: 6621 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$943.59
062201-368.20-3-62	Harlem Ave			ACCT 00510	BILL	696	
Pilling Thomas R Pilling Jane A 29 Harlem Ave Lakewood, NY 14750	Res vac land Southwestern 104-14-15	1,600 1,600					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$15.57 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 951237 North: 767195 Deed Book: 2299 Page: 986 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			1,600 6.77 1,600 5.70 1,600 1.10 1,600 2.00	Collected At: In-Person Method: Cash: \$0.00 Check: \$15.57 Reference: 5104 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-63	29 Harlem Ave			ACCT 00510	BILL	697	
Pilling Thomas R Pilling Jane A 29 Harlem Ave Lakewood, NY 14750	1 Family Res Southwestern 104-14-16	5,700 74,000					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$719.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$719.85 Reference: 5104 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$719.85
	Lot Dimensions 50.00 x 100.00 East: 951238 North: 767233 Deed Book: 2299 Page: 986 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			74,000 74,000 74,000 74,000 74,000	313.10 263.53 50.82 92.38 0.02
062201-368.20-3-64	Linwood Ave			ACCT 00510	BILL	698	
Peterson Richard B 25 Harlem Ave Lakewood, NY 14750	Res vac land Southwestern 104-14-6	3,300 3,300					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.10 Reference: 1295 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 951341 North: 767232 Deed Book: 2102 Page: 00400 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12
062201-368.20-3-65	Linwood Ave			ACCT 00510	BILL	699	
Berg John M 27 Harlem Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-14-5	3,300 16,100					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$156.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$156.63 Reference: 4695 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$156.63
	Lot Dimensions 50.00 x 100.00 East: 951341 North: 767282 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			16,100 16,100 16,100 16,100 16,100	68.12 57.34 11.06 20.10 0.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-66	27 Harlem Ave			ACCT 00510	BILL	700	
Berg John M 27 Harlem Ave 27 Harlem Ave Lakewood, NY 14750	1 Family Res Southwestern 104-14-17	5,700 77,500					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$753.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$753.91 Reference: 4695 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$753.91
	Lot Dimensions 50.00 x 100.00 East: 951238 North: 767283 Deed Book: Page: Full Market Value:	77,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	77,500 77,500 77,500 77,500 77,500	327.91 275.99 53.23 96.75 0.03		
062201-368.20-3-67	25 Harlem Ave			ACCT 00510	BILL	701	
Peterson Richard B Peterson Carol A 25 Harlem Ave Lakewood, NY 14750	1 Family Res Southwestern 104-14-18	5,700 77,700	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$704.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$704.98 Reference: 1295 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$704.98
	Lot Dimensions 50.00 x 100.00 East: 951239 North: 767336 Deed Book: Page: Full Market Value:	77,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback	71,700 71,700 71,700 77,700 77,700	303.37 255.34 49.24 97.00 0.03		
062201-368.20-3-68	Linwood Ave			ACCT 00510	BILL	702	
Peterson Richard B 25 Harlem Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-14-4	3,300 27,400					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$266.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$266.55 Reference: 1295 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$266.55
	Lot Dimensions 50.00 x 100.00 East: 951341 North: 767332 Deed Book: 2273 Page: 347 Full Market Value:	27,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	27,400 27,400 27,400 27,400 27,400	115.93 97.58 18.82 34.21 0.01		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-69	Terrace St			ACCT 00510	BILL 703		
Peterson Richard B	Vac w/imprv	3,300					
Peterson Carol	Southwestern	9,300					
25 Harlem Ave	104-14-3						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid	9,300	39.35		Delinquent: No
	East: 951366 North: 767408		County Tax	9,300	33.12		Date Paid/Returned: 02/06/2017
	Deed Book: 2580 Page: 433		Community Colleges	9,300	6.39		Postmark Date:
	Full Market Value: 9,300		Town Tax	9,300	11.61		Amount Paid/Returned: \$90.47
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$90.47
							Reference: 1295
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$90.47
062201-368.20-3-70	206 E Terrace Ave			ACCT 00510	BILL 704		
Peterson Richard B	1 Family Res	7,900					
Peterson Carol	Southwestern	41,500					
25 Harlem Ave	104-14-2						
Lakewood, NY 14750							
	Lot Dimensions 75.00 x 96.00		Medicaid	41,500	175.59		Delinquent: No
	East: 951301 North: 767408		County Tax	41,500	147.79		Date Paid/Returned: 02/06/2017
	Deed Book: 2580 Page: 433		Community Colleges	41,500	28.50		Postmark Date:
	Full Market Value: 41,500		Town Tax	41,500	51.81		Amount Paid/Returned: \$403.70
			Town Chargeback	41,500	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$403.70
							Reference: 1295
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$403.70
062201-368.20-3-71.1	200 E Terrace Ave			ACCT 00510	BILL 705		
Allshouse Nancy L	1 Family Res	5,900					
200 E Terrace Ave	Southwestern	35,510					
Lakewood, NY 14750	104-14-1						
	Lot Dimensions 55.00 x 92.00		Medicaid	35,510	150.25		Delinquent: No
	East: 951226 North: 767412		County Tax	35,510	126.46		Date Paid/Returned: 02/23/2017
	Deed Book: 2012 Page: 2602		Community Colleges	35,510	24.39		Postmark Date:
	Full Market Value: 35,510		Town Tax	35,510	44.33		Amount Paid/Returned: \$540.14
			Town Chargeback	35,510	0.01		Notes: Processed as Paid
			Unpaid Sewer	0	194.70		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$540.14
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$540.14

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 236
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-71.2	E Terrace Ave			ACCT 00510	BILL 706		
Peterson Richard B	Res vac land	1,100					
Peterson Carol A	Southwestern	1,100					
25 Harlem Ave	104-14-1						
Lakewood, NY 14750							
	Lot Dimensions 20.00 x 71.20		Medicaid	1,100	4.65		
	East: 951226 North: 767412		County Tax	1,100	3.92		
	Deed Book: 2011 Page: 5622		Community Colleges	1,100	0.76		
	Full Market Value:	1,100	Town Tax	1,100	1.37		
							Delinquent: No
							Date Paid/Returned: 02/06/2017
							Postmark Date:
							Amount Paid/Returned: \$10.70
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$10.70
							Reference: 1295
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.70
062201-368.20-3-72	190 E Terrace Ave			ACCT 00510	BILL 707		
Wells Revocable Trust 12/31/0	1 Family Res	10,100					
John R & Jay V Wells Trustees	Southwestern	78,000					
215 Vassar Ave	104-13-2						
Elyria, OH 44035							
	Lot Dimensions 100.00 x 100.00		Medicaid	78,000	330.02		
	East: 951079 North: 767409		County Tax	78,000	277.78		
	Deed Book: 2012 Page: 3772		Community Colleges	78,000	53.57		
	Full Market Value:	78,000	Town Tax	78,000	97.37		
			Town Chargeback	78,000	0.03		
							Delinquent: No
							Date Paid/Returned: 01/19/2017
							Postmark Date:
							Amount Paid/Returned: \$758.77
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$758.77
							Reference: 404543
							Paid By: Cascade Settlement Agen
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$758.77
062201-368.20-3-73	Harlem Ave			ACCT 00510	BILL 708		
Johnson Steven P	Res vac land	3,300					
26 Harlem Ave	Southwestern	3,300					
Lakewood, NY 14750	104-13-3						
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		
	East: 951080 North: 767334		County Tax	3,300	11.75		
	Deed Book: 2035 Page: 00352		Community Colleges	3,300	2.27		
	Full Market Value:	3,300	Town Tax	3,300	4.12		
							Delinquent: No
							Date Paid/Returned: 01/31/2017
							Postmark Date:
							Amount Paid/Returned: \$32.10
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.10
							Reference: 960
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-74	26 Harlem Ave			ACCT 00510	BILL	709	
Johnson Steven P 26 Harlem Ave Lakewood, NY 14750	1 Family Res Southwestern 104-13-4	5,700 56,500					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$549.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$549.62 Reference: 960 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$549.62
	Lot Dimensions 50.00 x 100.00 East: 951080 North: 767284 Deed Book: 2035 Page: 00352 Full Market Value:	56,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			56,500 239.06 56,500 201.21 56,500 38.80 56,500 70.53 56,500 0.02	
062201-368.20-3-75	28 Harlem Ave			ACCT 00510	BILL	710	
Schnizler Robert W 28 Harlem Ave Lakewood, NY 14750	1 Family Res Southwestern 104-13-5	10,100 75,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$729.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$729.58 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$729.58
	Lot Dimensions 100.00 x 100.00 East: 951081 North: 767210 Deed Book: 2231 Page: 0306 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			75,000 317.33 75,000 267.09 75,000 51.51 75,000 93.63 75,000 0.02	
062201-368.20-3-76	30 Harlem Ave			ACCT 00510	BILL	711	
Sandberg Elizabeth 30 Harlem Ave Lakewood, NY 14750	1 Family Res Southwestern 104-13-6	13,000 97,500					Delinquent: No Date Paid/Returned: 03/16/2017 Postmark Date: 03/15/2017 Amount Paid/Returned: \$967.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$967.43 Reference: 3682 Paid By: Hall & Lee Yaw Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$948.46
	Lot Dimensions 150.00 x 100.00 East: 951082 North: 767085 Deed Book: 2669 Page: 603 Full Market Value:	97,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			97,500 412.53 97,500 347.22 97,500 66.96 97,500 121.72 97,500 0.03	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.20-3-77	39 Woodlawn Ave			ACCT	00510	BILL	712
Stafford Anna L	1 Family Res	10,100	VET WAR CS CO/SCHOOL	\$6,000.00			
39 Woodlawn Ave	Southwestern	79,000					
Lakewood, NY 14750	104-13-7						
	Lot Dimensions 100.00 x 100.00		Medicaid		73,000	308.87	
	East: 950990 North: 767056		County Tax		73,000	259.97	
	Deed Book: 2013 Page: 3773		Community Colleges		73,000	50.14	
Bank: 0202	Full Market Value:	79,000	Town Tax		79,000	98.62	
			Town Chargeback		79,000	0.03	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$717.63
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$717.63
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$717.63
062201-368.20-3-78	35 Woodlawn Ave			ACCT	00510	BILL	713
Harte Thomas	1 Family Res	8,300	VET WAR CS CO/SCHOOL	\$6,000.00			
Harte Dorothy	Southwestern	78,000	VETS T TOWN	\$5,000.00			
35 Woodlawn Ave	104-13-8						
Lakewood, NY 14750							
	Lot Dimensions 80.00 x 100.00		Medicaid		72,000	304.64	
	East: 950987 North: 767141		County Tax		72,000	256.41	
	Deed Book: 2559 Page: 770		Community Colleges		72,000	49.45	
	Full Market Value:	78,000	Town Tax		73,000	91.13	
			Town Chargeback		73,000	0.02	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$701.65
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$701.65
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$701.65
062201-368.20-3-79	31 Woodlawn Ave			ACCT	00510	BILL	714
Quinn Robert D	1 Family Res	8,300					
Quinn Daniel R	Southwestern	61,500					
31 Woodlawn Ave	Joseph Lombardo						
Lakewood, NY 14750	104-13-9						
	Lot Dimensions 80.00 x 100.00		Medicaid		61,500	260.21	
	East: 950986 North: 767222		County Tax		61,500	219.02	
	Deed Book: 2014 Page: 2956		Community Colleges		61,500	42.24	
	Full Market Value:	61,500	Town Tax		61,500	76.78	
			Town Chargeback		61,500	0.02	
			School Relevy			1,334.56	
			Unpaid Sewer		0	389.40	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,322.23

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-80..1	27 Woodlawn Ave			ACCT 00510	BILL 715		
Barringer June A 27 Woodlawn Ave Lakewood, NY 14750	1 Family Res Southwestern 104-13-10	10,100 76,500					
	Lot Dimensions 100.00 x 100.00 East: 302609 North: 767309 Deed Book: 2403 Page: 132 Full Market Value:	76,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	76,500 76,500 76,500 76,500 76,500 0	323.68 272.43 52.54 95.50 0.03 389.40		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,133.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,133.58 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,133.58
062201-368.20-3-81	188 E Terrace Ave			ACCT 00510	BILL 716		
Lane Susan G 188 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-13-1	10,100 77,500					
	Lot Dimensions 100.00 x 100.00 East: 950983 North: 767411 Deed Book: 1991 Page: 00337 Full Market Value:	77,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	77,500 77,500 77,500 77,500 77,500	327.91 275.99 53.23 96.75 0.03		Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$753.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$753.91 Reference: 2021 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$753.91
062201-368.20-4-1	13 Gerald Ave			ACCT 00503	BILL 717		
Green Harold 13 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 104-8-18 104-8-17	3,400 75,000					
	Lot Dimensions 26.00 x 80.00 East: 951932 North: 767386 Deed Book: 2604 Page: 466 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	75,000 75,000 75,000 75,000 75,000 0	317.33 267.09 51.51 93.63 0.02 976.50 660.26 389.40		Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$2,812.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,812.85 Reference: 568 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,755.74

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-3	11 Gerald Ave			ACCT 00503	BILL	718	
Peterson Mary Rose	1 Family Res	2,100					Delinquent: No
11 Gerald Ave	Southwestern	37,000					Date Paid/Returned: 01/31/2017
Lakewood, NY 14750	104-8-15						Postmark Date:
							Amount Paid/Returned: \$359.93
	Lot Dimensions 17.00 x 45.00		Medicaid	37,000	156.55		Notes: Processed as Paid
	East: 951973 North: 767417		County Tax	37,000	131.77		Collected At: In-Person
	Deed Book: Page:		Community Colleges	37,000	25.41		Method:
	Full Market Value: 37,000		Town Tax	37,000	46.19		Cash: \$0.00
			Town Chargeback	37,000	0.01		Check: \$359.93
							Reference: 144
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$359.93
062201-368.20-4-4	Gerald Ave			ACCT 00503	BILL	719	
Peterson Mary Rose	Vac w/imprv	2,000					Delinquent: No
11 Gerald Ave	Southwestern	5,800					Date Paid/Returned: 01/31/2017
Lakewood, NY	104-8-16						Postmark Date:
							Amount Paid/Returned: \$56.42
	Lot Dimensions 25.00 x 0.00		Medicaid	5,800	24.54		Notes: Processed as Paid
	East: 951928 North: 767420		County Tax	5,800	20.66		Collected At: In-Person
	Deed Book: Page:		Community Colleges	5,800	3.98		Method:
	Full Market Value: 5,800		Town Tax	5,800	7.24		Cash: \$0.00
							Check: \$56.42
							Reference: 144
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$56.42
062201-368.20-4-5	9 Gerald Ave			ACCT 00503	BILL	720	
Mills James J	1 Family Res	2,900					Delinquent: No
6601 Powers Rd	Southwestern	14,000					Date Paid/Returned: 01/12/2017
Orchard Park, NY 14127	104-8-14						Postmark Date:
							Amount Paid/Returned: \$136.19
	Lot Dimensions 25.00 x 105.00		Medicaid	14,000	59.23		Notes: Processed as Paid
	East: 951945 North: 767452		County Tax	14,000	49.86		Collected At: Mail
	Deed Book: 2527 Page: 70		Community Colleges	14,000	9.62		Method:
	Full Market Value: 14,000		Town Tax	14,000	17.48		Cash: \$0.00
							Check: \$136.19
							Reference: 567
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$136.19

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-6	7 Gerald Ave			ACCT 00503	BILL 721		
Dolan Daniel J 43 Adams St Jamestown, NY 14701	1 Family Res Southwestern 104-8-13	3,200 23,000					
	Lot Dimensions 25.00 x 120.00 East: 951953 North: 767477 Deed Book: 2694 Page: 62 Full Market Value:	23,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	23,000 23,000 23,000 23,000 23,000 0	97.31 81.91 15.80 28.71 0.01 499.11 204.07 389.40		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,316.32
062201-368.20-4-7	5 Gerald Ave			ACCT 00503	BILL 722		
Dolan Daniel J 43 Adams St Jamestown, NY 14701	1 Family Res Southwestern 104-8-12	3,400 23,500					
	Lot Dimensions 25.00 x 0.00 East: 951961 North: 767502 Deed Book: 2011 Page: 4568 Full Market Value:	23,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	23,500 23,500 23,500 23,500 23,500 0	99.43 83.69 16.14 29.34 0.01 509.96 208.45 389.40		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,336.42
062201-368.20-4-8	3 Gerald Ave			ACCT 00503	BILL 723		
Jimerson Hazel I 3 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern 104-8-11	3,500 45,000					
	Lot Dimensions 25.00 x 152.00 East: 951969 North: 767527 Deed Book: 2478 Page: 668 Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	45,000 45,000 45,000 45,000 45,000 0	190.40 160.25 30.91 56.18 0.01 976.50 397.08 389.40		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,200.73

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 242
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-9	1 Gerald Ave			ACCT 00503	BILL 724		
Sickler Marjorie	Vac w/imprv	2,800					
229 E Terrace Ave	Southwestern	12,100					Delinquent: No
Lakewood, NY 14750	104-8-10						Date Paid/Returned: 03/08/2017
							Postmark Date:
							Amount Paid/Returned: \$120.06
	Lot Dimensions 35.00 x 145.00		Medicaid	12,100	51.20		Notes: Processed as Paid
	East: 951968 North: 767558		County Tax	12,100	43.09		Collected At: In-Person
	Deed Book: 2003 Page: 00249		Community Colleges	12,100	8.31		Method:
	Full Market Value:	12,100	Town Tax	12,100	15.11		Cash: \$0.00
							Check: \$120.06
							Reference: 3157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$117.71
062201-368.20-4-10	5 Dunn Ave			ACCT 00503	BILL 725		
Pitzonka Lisa A	Res vac land	1,000					
52 Patton Rd	Southwestern	1,000					Delinquent: No
Tonawanda, NY 14150	104-8-9						Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$9.73
	Lot Dimensions 25.00 x 130.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 951940 North: 767584		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2268 Page: 836		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	1.25		Cash: \$0.00
							Check: \$9.73
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$9.73
062201-368.20-4-11	2 Gerald Ave			ACCT 00503	BILL 726		
Whitmore Kathleen M	1 Family Res	91,200					
2 Gerald Ave	Southwestern	159,500					Delinquent: No
Lakewood, NY 14750	104-8-1						Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,551.59
	Lot Dimensions 76.00 x 169.00		Medicaid	159,500	674.86		Notes: Processed as Paid
	East: 951917 North: 767771		County Tax	159,500	568.01		Collected At: LOCKBOX
	Deed Book: 2574 Page: 302		Community Colleges	159,500	109.55		Method: LOCKBOX
Bank: 0236	Full Market Value:	159,500	Town Tax	159,500	199.12		Cash: \$0.00
			Town Chargeback	159,500	0.05		Check: \$1,551.59
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,551.59

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 243
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-12	3 Dunn Ave			ACCT 00503	BILL 727		
Dirienzo Carlo	1 Family Res	96,000					
Dirienzo Phyllis	Southwestern	155,000					
165 McKinley Ave	Includes 104-8-3 & 4						
Williamsville, NY 14221	104-8-2						
	Lot Dimensions 80.00 x 217.00		Medicaid	155,000	655.82		Delinquent: No
	East: 951941 North: 767730		County Tax	155,000	551.99		Date Paid/Returned: 02/23/2017
	Deed Book: 2401 Page: 517		Community Colleges	155,000	106.46		Postmark Date:
	Full Market Value:	155,000	Town Tax	155,000	193.50		Amount Paid/Returned: \$1,507.82
			Town Chargeback	155,000	0.05		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,507.82
							Reference: MTBank 45
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,507.82
062201-368.20-4-15	5 Dunn Ave			ACCT 00503	BILL 728		
Pitzonka Lisa A	1 Family Res	36,000					
52 Patton Rd	Southwestern	122,500					
Tonawanda, NY 14150	104-8-5						
	Lot Dimensions 30.00 x 163.00		Medicaid	122,500	518.31		Delinquent: No
	East: 952004 North: 767675		County Tax	122,500	436.25		Date Paid/Returned: 02/16/2017
	Deed Book: 22689 Page: 836		Community Colleges	122,500	84.13		Postmark Date:
	Full Market Value:	122,500	Town Tax	122,500	152.93		Amount Paid/Returned: \$1,191.66
			Town Chargeback	122,500	0.04		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,191.66
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,191.66
062201-368.20-4-16	Dunn Ave			ACCT 00503	BILL 729		
Pitzonka Lisa A	Res vac land	32,400					
52 Patton Rd	Southwestern	32,400					
Tonawanda, NY 14150	104-8-6						
	Lot Dimensions 27.00 x 147.00		Medicaid	32,400	137.09		Delinquent: No
	East: 952024 North: 767659		County Tax	32,400	115.38		Date Paid/Returned: 02/16/2017
	Deed Book: 2268 Page: 836		Community Colleges	32,400	22.25		Postmark Date:
	Full Market Value:	32,400	Town Tax	32,400	40.45		Amount Paid/Returned: \$315.18
			Town Chargeback	32,400	0.01		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$315.18
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$315.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-17	7 Dunn Ave			ACCT 00503	BILL 730		
Tevs Robert	Seasonal res	30,000					
Tevs Anne	Southwestern	87,500					
3227 Twain Cir	104-8-7						
Brunswick, OH 44212							
	Lot Dimensions 25.00 x 0.00		Medicaid	87,500	370.22		
	East: 952043 North: 767643		County Tax	87,500	311.61		
	Deed Book: 2709 Page: 337		Community Colleges	87,500	60.10		
	Full Market Value:	87,500	Town Tax	87,500	109.23		
			Town Chargeback	87,500	0.03		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$851.19
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$851.19
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$851.19
062201-368.20-4-18	13 Dunn Ave			ACCT 00503	BILL 731		
Schumacher Richard	Seasonal res	61,200					
Schumacher Susan	Southwestern	84,500					
4700 Bayview Rd	104-8-8						
Hamburg, NY 14075							
	Lot Dimensions 51.00 x 124.00		Medicaid	84,500	357.53		
	East: 952070 North: 767619		County Tax	84,500	300.92		
	Deed Book: 2015 Page: 1600		Community Colleges	84,500	58.04		
	Full Market Value:	84,500	Town Tax	84,500	105.49		
			Town Chargeback	84,500	0.03		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$822.01
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$822.01
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$822.01
062201-368.20-4-19	229 E Terrace Ave			ACCT 00503	BILL 732		
Sickler Marjorie L	1 Family Res	43,200	VET WAR CS CO/SCHOOL	\$6,000.00			
229 E Terrace Ave	Southwestern	150,000					
Lakewood, NY 14750	Mmbc						
	104-8-19						
	Lot Dimensions 36.00 x 283.00		Medicaid	144,000	609.27		
	East: 952076 North: 767518		County Tax	144,000	512.82		
	Deed Book: 2011 Page: 5553		Community Colleges	144,000	98.90		
	Full Market Value:	150,000	Town Tax	150,000	187.26		
			Town Chargeback	150,000	0.05		
							Delinquent: No
							Date Paid/Returned: 03/08/2017
							Postmark Date:
							Amount Paid/Returned: \$1,436.47
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,436.47
							Reference: 3157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,408.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-20	Terrace Ave			ACCT 00503	BILL 733		
Sickler Scott	Res vac land	1,200					
Sickler Marjorie	Southwestern	1,200					
229 E Terrace Ave	Mmbc						
Lakewood, NY 14750	104-8-20						
	Lot Dimensions 20.00 x 0.00		Medicaid	1,200	5.08		Delinquent: No
	East: 952000 North: 767378		County Tax	1,200	4.27		Date Paid/Returned: 03/08/2017
	Deed Book: Page:		Community Colleges	1,200	0.82		Postmark Date:
	Full Market Value: 1,200		Town Tax	1,200	1.50		Amount Paid/Returned: \$11.90
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$11.90
							Reference: 3157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$11.67
062201-368.20-4-21	231 E Terrace Ave			ACCT 00503	BILL 734		
Chwojdak Gary	Seasonal res	30,000					
Chwojdak Karen	Southwestern	132,400					
17 Joanne Ln	104-8-21						
Cheektowaga, NY 14227							
	Lot Dimensions 25.00 x 330.00		Medicaid	132,400	560.19		Delinquent: No
	East: 952089 North: 767472		County Tax	132,400	471.51		Date Paid/Returned: 02/16/2017
	Deed Book: 2014 Page: 1518		Community Colleges	132,400	90.93		Postmark Date:
	Full Market Value: 132,400		Town Tax	132,400	165.29		Amount Paid/Returned: \$1,287.96
			Town Chargeback	132,400	0.04		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,287.96
							Reference: MTBank 23
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,287.96
062201-368.20-4-22	233 E Terrace Ave			ACCT 00503	BILL 735		
Chwojdak Gary	Res vac land	32,400					
Chwojdak Karen	Southwestern	32,400					
17 Joanne Ln	104-8-22						
Cheektowaga, NY 14227							
	Lot Dimensions 27.00 x 318.00		Medicaid	32,400	137.09		Delinquent: No
	East: 952111 North: 767457		County Tax	32,400	115.38		Date Paid/Returned: 02/16/2017
	Deed Book: 2014 Page: 1518		Community Colleges	32,400	22.25		Postmark Date:
	Full Market Value: 32,400		Town Tax	32,400	40.45		Amount Paid/Returned: \$315.18
			Town Chargeback	32,400	0.01		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$315.18
							Reference: MTBank 23
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$315.18

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 246
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-23	235 E Terrace Ave			ACCT 00503	BILL 736		
Ridgeway Randy 1680 Millersburg Rd Utica, OH 43080	Seasonal res Southwestern 104-8-23	30,000 60,000					
	Lot Dimensions 25.00 x 308.00 East: 952131 North: 767443 Deed Book: 2013 Page: 7177 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	60,000 60,000 60,000 60,000 60,000	253.86 213.67 41.21 74.90 0.02		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$583.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$583.66 Reference: 1598 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$583.66
062201-368.20-4-24	237 E Terrace Ave			ACCT 00503	BILL 737		
O'Hagan Martin IV O'Hagan Mary T 211 Bradford Park Rd Baden, PA 15005	1 Family Res Southwestern 104-8-24	30,000 200,000					
	Lot Dimensions 25.00 x 303.00 East: 952152 North: 767429 Deed Book: 2012 Page: 5161 Full Market Value:	200,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	200,000 200,000 200,000 200,000 200,000	846.21 712.24 137.36 249.68 0.07		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,945.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,945.56 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,945.56
062201-368.20-4-26	241 E Terrace Ave			ACCT 00503	BILL 738		
Salisbury Trust Eugene W 4740 Parker Rd 4 Hamburg, NY 147075	1 Family Res Southwestern Includes 104-8-25 104-8-26	60,000 240,500					
	Lot Dimensions 50.40 x 286.00 East: 952192 North: 767402 Deed Book: 2014 Page: 5864 Full Market Value:	240,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	240,500 240,500 240,500 240,500 240,500	1,017.57 856.47 165.18 300.24 0.08		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,339.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,339.54 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,339.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-27	245 E Terrace Ave			ACCT 00503	BILL	739	
Yoder John E Yoder Rita Kay 5856 County Rd 77 Millersburg, OH 44654	1 Family Res Southwestern 104-8-27	32,400 112,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,089.52 Notes: Processed as Paid
	Lot Dimensions 27.00 x 260.00 East: 952212 North: 767389 Deed Book: 2015 Page: 5925 Full Market Value:	112,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	112,000 112,000 112,000 112,000 112,000	473.88 398.86 76.92 139.82 0.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,089.52 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,089.52
062201-368.20-4-28	245 E Terrace Ave			ACCT 00503	BILL	740	
Yoder John E Yoder Rita Kay 5856 County Rd 77 Millersburg, OH 44654	1 Family Res Southwestern 104-8-28	33,600 62,700					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$609.93 Notes: Processed as Paid
	Lot Dimensions 28.00 x 245.00 East: 952232 North: 767374 Deed Book: 2015 Page: 5925 Full Market Value:	62,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback	62,700 62,700 62,700 62,700 62,700	265.29 223.29 43.06 78.27 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$609.93 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$609.93
062201-368.20-4-29	247 E Terrace Ave			ACCT 00503	BILL	741	
Andreano Robert N Andreano Mary B 7800 Gates Mills Estate Dr Gates Mills, OH 44040	Seasonal res Southwestern Life Use For Lenore Foulk 104-8-29	30,000 145,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,410.54 Notes: Processed as Paid
	Lot Dimensions 25.20 x 235.00 East: 952253 North: 767360 Deed Book: 2508 Page: 536 Full Market Value:	145,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	145,000 145,000 145,000 145,000 145,000	613.50 516.38 99.59 181.02 0.05		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,410.54 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,410.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-30	249 E Terrace Ave			ACCT 00503	BILL	742	
Thorpe Mark Thorpe Bonnie C 249 E Terrace Ave Lakewood, NY 14750	Res Multiple Southwestern Includes 104-8-31.1 104-8-30	37,200 135,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,313.24 Notes: Processed as Paid
	Lot Dimensions 31.00 x 232.00 East: 952274 North: 767347 Deed Book: 2480 Page: 945 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	135,000 135,000 135,000 135,000 135,000	571.19 480.76 92.72 168.53 0.04		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,313.24 Reference: 300 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,313.24
062201-368.20-4-32	253 E Terrace Ave			ACCT 00503	BILL	743	
Yoder Arthur J Yoder Jolane 5461 County Rd 201 PO Box 384 Berlin, OH 44610	1 Family Res Southwestern 104-8-31.2	54,000 209,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,036.03 Notes: Processed as Paid
	Lot Dimensions 45.00 x 232.00 East: 952305 North: 767326 Deed Book: 2015 Page: 5778 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	209,300 209,300 209,300 209,300 209,300	885.56 745.36 143.75 261.29 0.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,036.03 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,036.03
062201-368.20-4-33	255 E Terrace Ave			ACCT 00503	BILL	744	
Stump Brian 255 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-8-32	30,000 162,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,580.77 Notes: Processed as Paid
	Lot Dimensions 25.00 x 231.00 East: 952333 North: 767306 Deed Book: 2549 Page: 602 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	162,500 162,500 162,500 162,500 162,500	687.55 578.70 111.61 202.86 0.05		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,580.77 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,580.77

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-34	257 E Terrace Ave			ACCT 00503	BILL 745		
Tilley James 81 Rutland St Buffalo, NY 14220	1 Family Res Southwestern 104-8-33	30,000 145,000					
	Lot Dimensions 25.00 x 223.00 East: 952356 North: 767291 Deed Book: 2365 Page: 249 Full Market Value:	145,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	145,000 145,000 145,000 145,000 145,000	613.50 516.38 99.59 181.02 0.05		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,410.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,410.54 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,410.54
062201-368.20-4-35	259 E Terrace Ave			ACCT 00503	BILL 746		
Stang Nancy L 259 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-8-34	31,200 99,500					
	Lot Dimensions 26.00 x 215.00 East: 952376 North: 767275 Deed Book: 2119 Page: 00497 Full Market Value:	99,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	99,500 99,500 99,500 99,500 99,500	420.99 354.34 68.34 124.22 0.03		Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$977.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$977.60 Reference: 1435 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$967.92
062201-368.20-4-36	261 E Terrace Ave			ACCT 00503	BILL 747		
Stang Nancy L 259 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-8-35	28,800 87,500					
	Lot Dimensions 24.00 x 210.00 East: 952397 North: 767260 Deed Book: 2119 Page: 00497 Full Market Value:	87,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	87,500 87,500 87,500 87,500 87,500	370.22 311.61 60.10 109.23 0.03		Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$859.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$859.70 Reference: 1435 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$851.19

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-37	263 E Terrace Ave			ACCT 00503	BILL	748	
Stang Nancy L 259 E Terrace Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-8-36	28,800 33,300					Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$327.17 Notes: Processed as Paid
	Lot Dimensions 24.00 x 206.00 East: 952417 North: 767245 Deed Book: 2436 Page: 928 Full Market Value:	33,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback	33,300 33,300 33,300 33,300 33,300	140.89 118.59 22.87 41.57 0.01		Collected At: In-Person Method: Cash: \$0.00 Check: \$327.17 Reference: 1435 & 1438 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$323.93
062201-368.20-4-38	265 E Terrace Ave			ACCT 00503	BILL	749	
Wray Kenneth L Jr 265 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-8-37	31,200 95,000					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$924.15 Notes: Processed as Paid
	Lot Dimensions 26.00 x 197.00 East: 952437 North: 767232 Deed Book: 2269 Page: 271 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	95,000 95,000 95,000 95,000 95,000	401.95 338.32 65.25 118.60 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$924.15 Reference: 117 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$924.15
062201-368.20-4-39	267 E Terrace Ave			ACCT 00503	BILL	750	
Hughes Michael J Wray Diane 343 Starin Ave Buffalo, NY 14216	1 Family Res Southwestern 104-8-38	30,000 83,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$808.38 Notes: Processed as Paid
	Lot Dimensions 25.00 x 190.00 East: 952458 North: 767220 Deed Book: 2312 Page: 567 Full Market Value:	83,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	83,100 83,100 83,100 83,100 83,100	351.60 295.94 57.07 103.74 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$808.38 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$808.38

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-40	269 E Terrace Ave			ACCT 00503	BILL 751		
Wray Michael F 6183 Heltz Rd Lakeview, NY 14085	Seasonal res Southwestern 104-8-39	30,000 59,000					
	Lot Dimensions 25.00 x 184.00 East: 952479 North: 767206 Deed Book: 2319 Page: 69 Full Market Value:	59,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	59,000 59,000 59,000 59,000 59,000	249.63 210.11 40.52 73.66 0.02		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$573.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$573.94 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$573.94
062201-368.20-4-41	271 E Terrace Ave			ACCT 00503	BILL 752		
Smith Craig Smith Bart Linnea Smith 271 Terrace Ave E Lakewood, NY 14750	1 Family Res Southwestern life use Linnea Smith 104-8-40	30,000 152,500					
	Lot Dimensions 25.00 x 0.00 East: 952500 North: 767193 Deed Book: 2014 Page: 1773 Full Market Value:	152,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	152,500 152,500 152,500 152,500 152,500	645.24 543.09 104.74 190.38 0.05		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,483.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,483.50 Reference: 3928 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,483.50
062201-368.20-4-42	273 E Terrace Ave			ACCT 00503	BILL 753		
Palermo Joshua J Palermo Kimberly A 621 Blairville Rd Youngstown, NY 14174	Seasonal res Southwestern 104-8-41	30,000 57,000					
	Lot Dimensions 25.00 x 172.00 East: 952521 North: 767181 Deed Book: 2015 Page: 5604 Full Market Value:	57,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	57,000 57,000 57,000 57,000 57,000	241.17 202.99 39.15 71.16 0.02		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$554.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$554.49 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$554.49

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 252
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-43	275 E Terrace Ave			ACCT 00503	BILL 754		
Moran Bruce E Moran Susan P 3750 Baker St Ext Lakewood, NY 14750	Seasonal res Southwestern 104-8-42	30,000 149,000					
	Lot Dimensions 25.00 x 176.00 East: 952544 North: 767170 Deed Book: 2515 Page: 164 Full Market Value:	149,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	149,000 149,000 149,000 149,000 149,000	630.43 530.62 102.33 186.01 0.05		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,449.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,449.44 Reference: mc7077v8365 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,449.44
062201-368.20-4-44	277 E Terrace Ave			ACCT 00503	BILL 755		
Hoffart Louis F Hoffart Marie M 2344 Boston Rd Hinckley Ohio, 44233	Seasonal res Southwestern 104-8-43	30,000 80,000					
	Lot Dimensions 25.00 x 180.00 East: 952567 North: 767159 Deed Book: 2198 Page: 00430 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	80,000 80,000 80,000 80,000 80,000	338.49 284.90 54.94 99.87 0.03		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$778.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$778.23 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$778.23
062201-368.20-4-45	279 E Terrace Ave			ACCT 00503	BILL 756		
Jamestown's Rental Properties 501 W 3rd St Ste 7 Jamestown, NY 14701	1 Family Res Southwestern 104-8-44	31,200 158,000					
	Lot Dimensions 26.00 x 184.00 East: 952590 North: 767147 Deed Book: 2015 Page: 11652 Full Market Value:	158,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	158,000 158,000 158,000 158,000 158,000	668.51 562.67 108.52 197.25 0.05		Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$1,552.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,552.37 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,537.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-46	281 E Terrace Ave			ACCT 00503	BILL 757		
Green Hill Properties LLC	1 Family Res	31,200	VET COM CS CO/SCHOOL	\$10,000.00			
3010 Garfield Rd	Southwestern	56,200					
Jamestown, NY 14701	104-8-45						
	Lot Dimensions 26.00 x 193.00		Medicaid		46,200	195.48	Delinquent: No
	East: 952616 North: 767137		County Tax		46,200	164.53	Date Paid/Returned: 01/27/2017
	Deed Book: 2015 Page: 6033		Community Colleges		46,200	31.73	Postmark Date:
	Full Market Value:	56,200	Town Tax		56,200	70.16	Amount Paid/Returned: \$461.92
			Town Chargeback		56,200	0.02	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$461.92
							Reference: 418
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$461.92
062201-368.20-4-47	283 E Terrace Ave			ACCT 00503	BILL 758		
Padd C Adam	1 Family Res	30,000					
Padd Danelle M	Southwestern	126,000					
3811 Bellview Rd	104-8-46						
Bemus Point, NY 14712							
	Lot Dimensions 25.00 x 197.00		Medicaid		126,000	533.11	Delinquent: No
	East: 952637 North: 767128		County Tax		126,000	448.71	Date Paid/Returned: 02/23/2017
	Deed Book: 2529 Page: 473		Community Colleges		126,000	86.54	Postmark Date:
	Full Market Value:	126,000	Town Tax		126,000	157.30	Amount Paid/Returned: \$1,420.40
			Town Chargeback		126,000	0.04	Notes: Processed as Paid
			Unpaid Sewer		0	194.70	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,420.40
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,420.40
062201-368.20-4-48	285 E Terrace Ave			ACCT 00503	BILL 759		
Sponholz M Michele	1 Family Res	31,200					
10207 Country Manor Ln	Southwestern	136,500					
Wexford, PA 15090	104-8-47						
	Lot Dimensions 26.00 x 206.00		Medicaid		136,500	577.54	Delinquent: No
	East: 952661 North: 767118		County Tax		136,500	486.11	Date Paid/Returned: 02/23/2017
	Deed Book: 2012 Page: 1508		Community Colleges		136,500	93.75	Postmark Date:
	Full Market Value:	136,500	Town Tax		136,500	170.41	Amount Paid/Returned: \$1,425.21
			Town Chargeback		136,500	0.05	Notes: Processed as Paid
			Unpaid Sewer		0	97.35	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,425.21
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,425.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-49	Terrace Ave			ACCT 00510	BILL	760	
Linamen Ronald H	Res vac land	1,800					Delinquent: No
Linamen Terri Jean	Southwestern	1,800					Date Paid/Returned: 02/16/2017
317 E Terrace Ave	104-18-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$17.52
	Lot Dimensions 50.00 x 0.00		Medicaid	1,800	7.62		Notes: Processed as Paid
	East: 952015 North: 767225		County Tax	1,800	6.41		Collected At: LOCKBOX
	Deed Book: 2014 Page: 2548		Community Colleges	1,800	1.24		Method: LOCKBOX
	Full Market Value:	1,800	Town Tax	1,800	2.25		Cash: \$0.00
							Check: \$17.52
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$17.52
062201-368.20-4-50	Terrace Ave			ACCT 00510	BILL	761	
Linamen Ronald H	Res vac land	1,600					Delinquent: No
Linamen Terri Jean	Southwestern	1,600					Date Paid/Returned: 02/16/2017
317 E Terrace Ave	104-18-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.57
	Lot Dimensions 25.00 x 0.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 952034 North: 767202		County Tax	1,600	5.70		Collected At: LOCKBOX
	Deed Book: 2014 Page: 2548		Community Colleges	1,600	1.10		Method: LOCKBOX
	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57
062201-368.20-4-51	236 Terrace Ave			ACCT 00510	BILL	762	
Linamen Ronald H	Vac w/imprv	1,700					Delinquent: No
Linamen Terri Jean	Southwestern	17,000					Date Paid/Returned: 02/16/2017
317 E Terrace Ave	104-18-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$165.38
	Lot Dimensions 25.00 x 108.00		Medicaid	17,000	71.93		Notes: Processed as Paid
	East: 952057 North: 767192		County Tax	17,000	60.54		Collected At: LOCKBOX
	Deed Book: 2014 Page: 2548		Community Colleges	17,000	11.68		Method: LOCKBOX
	Full Market Value:	17,000	Town Tax	17,000	21.22		Cash: \$0.00
			Town Chargeback	17,000	0.01		Check: \$165.38
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$165.38

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-52	Terrace Ave			ACCT 00510	BILL	763	
Andreano Robert N	Res vac land	1,700					Delinquent: No
Andreano Mary B	Southwestern	1,700					Date Paid/Returned: 02/23/2017
7800 Gates Mills Estate Dr	104-18-4						Postmark Date:
Gates Mills, OH 44040							Amount Paid/Returned: \$16.53
	Lot Dimensions 25.00 x 105.00		Medicaid	1,700	7.19		Notes: Processed as Paid
	East: 952080 North: 767183		County Tax	1,700	6.05		Collected At: LOCKBOX
	Deed Book: 2508 Page: 536		Community Colleges	1,700	1.17		Method: LOCKBOX
	Full Market Value: 1,700		Town Tax	1,700	2.12		Cash: \$0.00
							Check: \$16.53
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$16.53
062201-368.20-4-53	Terrace Ave			ACCT 00510	BILL	764	
Thorpe Mark	Res vac land	1,600					Delinquent: No
Thorpe Bonnie C	Southwestern	1,600					Date Paid/Returned: 02/02/2017
249 E Terrace Ave	104-18-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.57
	Lot Dimensions 25.00 x 101.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 952103 North: 767174		County Tax	1,600	5.70		Collected At: In-Person
	Deed Book: 2480 Page: 945		Community Colleges	1,600	1.10		Method:
	Full Market Value: 1,600		Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: 300
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57
062201-368.20-4-54	Terrace Ave			ACCT	BILL	765	
Tilley James	Vac w/imprv	1,300					Delinquent: No
Tilley Susan A	Southwestern	3,000					Date Paid/Returned: 02/23/2017
81 Rutland St	104-18-6.2						Postmark Date:
Buffalo, NY 14220							Amount Paid/Returned: \$29.18
	Lot Dimensions 25.00 x 60.00		Medicaid	3,000	12.69		Notes: Processed as Paid
	East: 952135 North: 767182		County Tax	3,000	10.68		Collected At: LOCKBOX
	Deed Book: 2013 Page: 6292		Community Colleges	3,000	2.06		Method: LOCKBOX
	Full Market Value: 3,000		Town Tax	3,000	3.75		Cash: \$0.00
							Check: \$29.18
							Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$29.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-55	Terrace Ave			ACCT 00510	BILL	766	
Smith Craig	Res vac land	1,300					Delinquent: No
Smith Bart	Southwestern	1,300					Date Paid/Returned: 02/02/2017
Linnea Smith	104-18-6.1						Postmark Date:
271 Terrace Ave E							Amount Paid/Returned: \$12.64
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 40.00 x 25.00		Medicaid	1,300	5.50		Collected At: In-Person
	East: 952118 North: 767134		County Tax	1,300	4.63		Method:
	Deed Book: 2014 Page: 1773		Community Colleges	1,300	0.89		Cash: \$0.00
	Full Market Value:	1,300	Town Tax	1,300	1.62		Check: \$12.64
							Reference: 3928
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.64
062201-368.20-4-58	12 Olive Ave			ACCT 00510	BILL	767	
Seekings Gale	1 Family Res	4,100					Delinquent: No
Seekings Esther	Southwestern	36,000					Date Paid/Returned: 01/11/2017
12 Olive Ave	104-18-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$350.20
	Lot Dimensions 75.00 x 78.00		Medicaid	36,000	152.32		Notes: Processed as Paid
	East: 952080 North: 767039		County Tax	36,000	128.20		Collected At: In-Person
	Deed Book: 2312 Page: 42		Community Colleges	36,000	24.73		Method:
	Full Market Value:	36,000	Town Tax	36,000	44.94		Cash: \$0.00
			Town Chargeback	36,000	0.01		Check: \$350.20
							Reference: 3349
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$350.20
062201-368.20-4-59	Olive Ave			ACCT 00510	BILL	768	
Seekings Gale	Res vac land	3,800					Delinquent: No
Seekings Ester	Southwestern	3,800					Date Paid/Returned: 01/11/2017
12 Olive Ave	104-18-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$36.96
	Lot Dimensions 20.00 x 0.00		Medicaid	3,800	16.08		Notes: Processed as Paid
	East: 952029 North: 767037		County Tax	3,800	13.53		Collected At: In-Person
	Deed Book: 2312 Page: 42		Community Colleges	3,800	2.61		Method:
	Full Market Value:	3,800	Town Tax	3,800	4.74		Cash: \$0.00
							Check: \$36.96
							Reference: 3349
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$36.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-60	16 Olive Ave			ACCT 00510	BILL	769	
Day Gerald R Day Teresa L 16 Olive Ave Lakewood, NY 14750	1 Family Res Southwestern 104-17-11	3,700 50,000					Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$486.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$486.39 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$486.39
	Lot Dimensions 43.00 x 37.00 East: 952042 North: 766927 Deed Book: 2015 Page: 1472 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			50,000 50,000 50,000 50,000 50,000	211.55 178.06 34.34 62.42 0.02
062201-368.20-4-61	16 1/2 Olive Ave			ACCT 00510	BILL	770	
Welch Joseph T Welch Joseph T Jr 16 1/2 Olive Ave Lakewood, NY 14750	1 Family Res Southwestern 104-17-12	2,800 16,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$155.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$155.65 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$155.65
	Lot Dimensions 32.00 x 57.00 East: 952005 North: 766933 Deed Book: 2715 Page: 812 Full Market Value:	16,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			16,000 16,000 16,000 16,000 16,000	67.70 56.98 10.99 19.97 0.01
062201-368.20-4-62	Gerald Ave			ACCT 00510	BILL	771	
Storrs Jeffrey 31 1/2 Gerald Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-17-13	3,000 3,200					Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$133.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$133.55 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$130.93
	Lot Dimensions 26.00 x 140.00 East: 951939 North: 766942 Deed Book: 2013 Page: 7289 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy			3,200 3,200 3,200 3,200	13.54 11.40 2.20 3.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-63	31 Gerald Ave			ACCT 00510	BILL 772		
Wood Ryan Gary Luvison Penny Lee 31 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 104-17-9.2 104-17-10	4,100 37,000					
	Lot Dimensions 50.00 x 50.00 East: 951911 North: 766984 Deed Book: 2014 Page: 6247 Full Market Value:	37,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	37,000 37,000 37,000 37,000 37,000 0	156.55 131.77 25.41 46.19 0.01 389.40		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$749.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$749.33 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$749.33
062201-368.20-4-64	31 1/2 Gerald Ave			ACCT 00510	BILL 773		
Storrs Jeffrey 31 1/2 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern 104-17-9.1	5,500 22,000					
	Lot Dimensions 60.00 x 71.00 East: 951974 North: 766996 Deed Book: 2013 Page: 7289 Full Market Value:	22,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	22,000 22,000 22,000 22,000 22,000 0	93.08 78.35 15.11 27.46 0.01 477.40 195.30 389.40		Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$1,301.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,301.63 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,276.11
062201-368.20-4-66	Gerald Ave			ACCT 00510	BILL 774		
Edwards Grace 27 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 104-17-8	1,900 1,900					
	Lot Dimensions 25.00 x 0.00 East: 951937 North: 767049 Deed Book: 2212 Page: 00476 Full Market Value:	1,900	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	1,900 1,900 1,900 1,900	8.04 6.77 1.30 2.37 41.24 18.95		Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$80.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$80.24 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$78.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-67	Gerald Ave			ACCT 00510	BILL	775	
Edwards Grace 27 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 104-17-7	1,900 1,900					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 30.00 x 0.00 East: 951932 North: 767076 Deed Book: 2212 Page: 00065 Full Market Value:	1,900	Medicaid County Tax Community Colleges Town Tax	1,900 1,900 1,900 1,900		8.04 6.77 1.30 2.37	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Village Relevy			41.24 18.95	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$78.67
062201-368.20-4-68	Gerald Ave			ACCT 00510	BILL	776	
Edwards Grace 27 Gerald Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-17-6	3,000 6,400					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 30.00 x 0.00 East: 951927 North: 767106 Deed Book: 2212 Page: 00065 Full Market Value:	6,400	Medicaid County Tax Community Colleges Town Tax	6,400 6,400 6,400 6,400		27.08 22.79 4.40 7.99	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Village Relevy			138.89 58.44	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$259.59
062201-368.20-4-69	27 Gerald Ave			ACCT 00510	BILL	777	
Edwards Grace 27 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern 104-17-5	2,800 28,000					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$573.28
	Lot Dimensions 30.00 x 0.00 East: 951924 North: 767136 Deed Book: 2212 Page: 00065 Full Market Value:	28,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	28,000 28,000 28,000 28,000 28,000 0		118.47 99.71 19.23 34.96 0.01 300.90	Notes: Processed as Paid Collected At: In-Person Method: System Cash: \$573.28 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$573.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-70	23 Gerald Ave			ACCT 00510	BILL 778		
Boardman Jeffrey 288 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 104-17-4	2,700 32,500					Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$1,043.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,043.83 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,021.40
	Lot Dimensions 30.00 x 62.00 East: 951921 North: 767166 Deed Book: 2600 Page: 77 Full Market Value:	32,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	32,500 32,500 32,500 32,500 32,500	137.51 115.74 22.32 40.57 0.01 705.25		
062201-368.20-4-71	Gerald Ave			ACCT 00510	BILL 779		
Stevens Teresa 19 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 104-17-3	1,400 1,400					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.62 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62
	Lot Dimensions 30.00 x 0.00 East: 951918 North: 767196 Deed Book: 2623 Page: 162 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.92 4.99 0.96 1.75		
062201-368.20-4-72	19 Gerald Ave			ACCT 00510	BILL 780		
Stevens Teresa 19 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern 104-17-2	2,500 27,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$262.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$262.65 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$262.65
Bank: 8000	Lot Dimensions 30.00 x 51.00 East: 951917 North: 767226 Deed Book: 2639 Page: 600 Full Market Value:	27,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	27,000 27,000 27,000 27,000 27,000	114.24 96.15 18.54 33.71 0.01		

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 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-73	15 Gerald Ave			ACCT 00510	BILL	781	
Johnson Jeffrey K 165 Longview Ave Jamestown, NY 14701	1 Family Res Southwestern 104-17-1	5,500 53,500					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,681.39 Notes: Processed as Paid
	Lot Dimensions 81.50 x 58.00 East: 951916 North: 767282 Deed Book: 2594 Page: 803 Full Market Value:	53,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	53,500 53,500 53,500 53,500 53,500	226.36 190.53 36.74 66.79 0.02	1,160.95	Collected At: In-Person Method: Cash: \$0.00 Check: \$1,681.39 Reference: 1665 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,681.39
062201-385.05-1-1	Summit St			ACCT 00510	BILL	782	
Anderson Ward M Box 225 Lakewood, NY 14750	Res vac land Southwestern Rear Land 105-10-1.2	2,300 2,300					Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$45.29 Notes: Processed as Paid
	Lot Dimensions 47.00 x 133.50 East: 941820 North: 766097 Deed Book: 1850 Page: 00218 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax Village Relevy	2,300 2,300 2,300 2,300	9.73 8.19 1.58 2.87	22.47	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$45.29 Reference: MTBank 81 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.84
062201-385.05-1-2	Lowe St			ACCT 00510	BILL	783	
Gooch Thomas W Gooch Inge 252 W Summit Lakewood, NY 14750	Res vac land Southwestern 105-10-1.1	3,300 3,300					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid
	Lot Dimensions 140.00 x 40.00 East: 941832 North: 766154 Deed Book: 2298 Page: 2 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		Collected At: In-Person Method: Cash: \$0.00 Check: \$32.10 Reference: 1487 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-3	248 W Summit St			ACCT 00502	BILL	784	
Wieloszynski Stephen John Wieloszynski Trust Patricia J 248 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 105-8-14	75,000 285,000					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,772.42 Notes: Processed as Paid
	Lot Dimensions 50.00 x 160.00 East: 941939 North: 766150 Deed Book: 2699 Page: 410 Full Market Value:	285,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	285,000 285,000 285,000 285,000 285,000	1,205.85 1,014.95 195.74 355.79 0.09		Collected At: Mail Method: Cash: \$0.00 Check: \$2,772.42 Reference: 529 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,772.42
062201-385.05-1-4	246 W Summit St			ACCT 00502	BILL	785	
Wieloszynski Stephen John Wieloszynski Trust Patricia J 248 W Summit St Lakewood, NY 14750	Seasonal res Southwestern 105-8-13	75,000 76,500					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$744.18 Notes: Processed as Paid
	Lot Dimensions 50.00 x 130.00 East: 941983 North: 766173 Deed Book: 2699 Page: 410 Full Market Value:	76,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	76,500 76,500 76,500 76,500 76,500	323.68 272.43 52.54 95.50 0.03		Collected At: Mail Method: Cash: \$0.00 Check: \$744.18 Reference: 529 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$744.18
062201-385.05-1-5	Summit St			ACCT 00502	BILL	786	
Ruby Gerry L Ruby Dorothy 242 W Summit St Lakewood, NY 14750	Vac w/imprv Southwestern 105-8-12	75,000 81,100					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$788.92 Notes: Processed as Paid
	Lot Dimensions 50.00 x 130.00 East: 942024 North: 766204 Deed Book: Page: Full Market Value:	81,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	81,100 81,100 81,100 81,100 81,100	343.14 288.81 55.70 101.24 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$788.92 Reference: 2308 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$788.92

STATE OF NEW YORK
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 VALUATION DATE: July 1, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-6	242 W Summit St			ACCT 00502	BILL	787	
Ruby Gerry L Ruby Dorothy 242 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 105-8-11	75,000 163,500					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$1,590.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,590.49 Reference: 2308 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,590.49
	Lot Dimensions 50.00 x 140.00 East: 942064 North: 766233 Deed Book: Page: Full Market Value:	163,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	163,500 163,500 163,500 163,500 163,500	691.78 582.26 112.29 204.11 0.05		
062201-385.05-1-7	240 W Summit St			ACCT 00502	BILL	788	
Mawhinney Thomas J Mawhinney Cheryl E 5911 Fall Moon Ride Clarksville, MD 21029	1 Family Res Southwestern 105-8-10	150,000 450,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4,377.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,377.52 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,377.52
	Lot Dimensions 100.00 x 150.00 East: 942126 North: 766275 Deed Book: 2637 Page: 845 Full Market Value:	450,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	450,000 450,000 450,000 450,000 450,000	1,903.98 1,602.55 309.06 561.78 0.15		
062201-385.05-1-8	236 W Summit St			ACCT 00502	BILL	789	
Evan Michael R Evan Jacquelyn Y 1837 Beech St Stow, OH 44224	1 Family Res Southwestern 105-8-9	60,000 293,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,855.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,855.12 Reference: MTBank 59 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,855.12
	Lot Dimensions 40.00 x 145.00 East: 942190 North: 766306 Deed Book: 2519 Page: 275 Full Market Value:	293,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	293,500 293,500 293,500 293,500 293,500	1,241.82 1,045.22 201.58 366.40 0.10		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-9	234 W Summit St			ACCT 00502	BILL	790	
Hansen David W Hansen Deborah H 234 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 105-8-8	90,000 342,500					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$3,331.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,331.77 Reference: 200 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,331.77
	Lot Dimensions 50.00 x 140.00 East: 942233 North: 766331 Deed Book: 2524 Page: 578 Full Market Value:	342,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	342,500 342,500 342,500 342,500 342,500	1,449.14 1,219.72 235.23 427.57 0.11		
062201-385.05-1-11	230 W Summit St			ACCT 00502	BILL	791	
Tomczak Bruce Tomczak Susan S 517 Burkes Dr Coraopolis, PA 15108	1 Family Res Southwestern 105-8-6	75,000 210,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,042.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,042.84 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,042.84
	Lot Dimensions 50.00 x 149.00 East: 942315 North: 766398 Deed Book: 2387 Page: 873 Full Market Value:	210,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	210,000 210,000 210,000 210,000 210,000	888.52 747.86 144.23 262.16 0.07		
062201-385.05-1-12	228 W Summit St			ACCT 00502	BILL	792	
Marra Frances P C/O John Marra 2042 Alpine Dr Aiken, SC 29803	1 Family Res Southwestern 105-8-5	75,000 218,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,125.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,125.53 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,125.53
	Lot Dimensions 50.00 x 160.00 East: 942354 North: 766429 Deed Book: 2340 Page: 169 Full Market Value:	218,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	218,500 218,500 218,500 218,500 218,500	924.49 778.13 150.07 272.77 0.07		

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TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-13	226 W Summit St			ACCT 00502	BILL 793		
Keating Michael P Buchanan Lorilee 471 Girdle Rd East Aurora, NY 14052	1 Family Res Southwestern 105-8-4	75,000 348,000					
	Lot Dimensions 50.00 x 161.00 East: 942394 North: 766460 Deed Book: 2706 Page: 623 Full Market Value:	348,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	348,000 348,000 348,000 348,000 348,000 0	1,472.41 1,239.30 239.01 434.44 0.12 91.40		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,476.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,476.68 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,476.68
062201-385.05-1-14	224 W Summit St			ACCT 00502	BILL 794		
Evans Daniel A Evans Constance M 1013 Fairmount Ave Jamestown, NY 14701	1 Family Res Southwestern 105-8-3	75,000 360,000					
	Lot Dimensions 50.00 x 170.00 East: 942434 North: 766490 Deed Book: 2433 Page: 736 Full Market Value:	360,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	360,000 360,000 360,000 360,000 360,000	1,523.18 1,282.04 247.25 449.42 0.12		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,502.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,502.01 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,502.01
062201-385.05-1-15	222 W Summit St			ACCT 00502	BILL 795		
Summit 222 Partners LLC 25 Wilding Chase St Chagrin Falls, OH 44022	1 Family Res Southwestern 105-8-2	75,000 372,000					
	Lot Dimensions 50.00 x 180.00 East: 942478 North: 766514 Deed Book: 2653 Page: 803 Full Market Value:	372,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	372,000 372,000 372,000 372,000 372,000	1,573.96 1,324.77 255.49 464.40 0.12		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,618.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,618.74 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,618.74

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-16	220 W Summit St			ACCT 00502	BILL	796	
Bilicki Byron A Bilicki Barbara J 1285 N Main St Jamestown, NY 14701	1 Family Res Southwestern 105-8-1	90,000 238,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,320.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,320.08 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,320.08
	Lot Dimensions 60.00 x 193.00 East: 942524 North: 766545 Deed Book: 2396 Page: 185 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	238,500 238,500 238,500 238,500 238,500	1,009.11 849.35 163.80 297.74 0.08		
062201-385.05-1-17	221 W Summit St			ACCT 00510	BILL	797	
Darling Amy M 221 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 105-6-1	7,700 58,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,995.09
	Lot Dimensions 65.00 x 120.00 East: 942631 North: 766368 Deed Book: 2466 Page: 143 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	58,500 58,500 58,500 58,500 58,500 0	247.52 208.33 40.18 73.03 0.02 618.45 515.51 292.05		
062201-385.05-1-18	Summit St			ACCT 00510	BILL	798	
Hudson Joel C 225 W Summit St Lakewood, NY 14750	Res vac land Southwestern 105-6-13	3,800 3,800					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$36.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$36.96 Reference: 2576 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.96
	Lot Dimensions 55.00 x 120.00 East: 942576 North: 766333 Deed Book: 2694 Page: 939 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,800 3,800 3,800 3,800	16.08 13.53 2.61 4.74		

STATE OF NEW YORK
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PAGE: 267
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-19	6 Brook St			ACCT	00510	BILL	799
Lampropolos Georgia A	1 Family Res	14,200	VET WAR CS CO/SCHOOL	\$6,000.00			
Lampropolos Elaine E	Southwestern	146,500					
6 Brook St	105-6-2						
Lakewood, NY 14750							
	Lot Dimensions 150.00 x 120.00		Medicaid		140,500	594.47	
	East: 942676 North: 766240		County Tax		140,500	500.35	
	Deed Book: 2601 Page: 974		Community Colleges		140,500	96.50	
	Full Market Value:	146,500	Town Tax		146,500	182.89	
			Town Chargeback		146,500	0.05	
							Delinquent: No
							Date Paid/Returned: 02/09/2017
							Postmark Date:
							Amount Paid/Returned: \$1,388.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,388.00
							Reference: 7392,4308,7400
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,374.26
062201-385.05-1-20	10 Brook St			ACCT	00510	BILL	800
Haenggi William C	1 Family Res	12,900					
Haenggi Donna L	Southwestern	110,500					
10 Brook St	105-6-3						
Lakewood, NY 14750							
	Lot Dimensions 134.00 x 115.00		Medicaid		110,500	467.53	
	East: 942718 North: 766139		County Tax		110,500	393.51	
	Deed Book: Page:		Community Colleges		110,500	75.89	
	Full Market Value:	110,500	Town Tax		110,500	137.95	
			Town Chargeback		110,500	0.04	
							Delinquent: No
							Date Paid/Returned: 01/11/2017
							Postmark Date:
							Amount Paid/Returned: \$1,074.92
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,074.92
							Reference: 717
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,074.92
062201-385.05-1-21	12 Brook St			ACCT	00510	BILL	801
Laska Alexander	1 Family Res	10,800					
12 Brook St	Southwestern	109,800					
Lakewood, NY 14750	105-6-4						
	Lot Dimensions 100.00 x 114.80		Medicaid		109,800	464.57	
	East: 942711 North: 766022		County Tax		109,800	391.02	
	Deed Book: 2577 Page: 864		Community Colleges		109,800	75.41	
	Full Market Value:	109,800	Town Tax		109,800	137.07	
			Town Chargeback		109,800	0.04	
			Unpaid Sewer		0	389.40	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,457.51
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,457.51
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,457.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-22	14 Brook St			ACCT 00510	BILL	802	
Quattrone James	1 Family Res	10,800					Delinquent: No
Quattrone Nancy	Southwestern	93,500					Date Paid/Returned: 02/03/2017
14 Brook St	105-6-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$909.54
	Lot Dimensions 100.00 x 114.80		Medicaid	93,500	395.60		Notes: Processed as Paid
	East: 942711 North: 765922		County Tax	93,500	332.97		Collected At: In-Person
	Deed Book: 2573 Page: 945		Community Colleges	93,500	64.22		Method:
	Full Market Value: 93,500		Town Tax	93,500	116.72		Cash: \$909.54
			Town Chargeback	93,500	0.03		Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$909.54
062201-385.05-1-28	225 W Summit St			ACCT 00510	BILL	803	
Hudson Joel C	1 Family Res	6,800					Delinquent: No
225 W Summit St	Southwestern	127,200					Date Paid/Returned: 02/07/2017
Lakewood, NY 14750	105-6-12						Postmark Date:
	Lot Dimensions 55.00 x 120.00		Medicaid	127,200	538.19		Amount Paid/Returned: \$1,237.38
	East: 942531 North: 766304		County Tax	127,200	452.99		Notes: Processed as Paid
	Deed Book: 2694 Page: 939		Community Colleges	127,200	87.36		Collected At: Mail
	Full Market Value: 127,200		Town Tax	127,200	158.80		Method:
			Town Chargeback	127,200	0.04		Cash: \$0.00
							Check: \$1,237.38
							Reference: 2576
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,237.38
062201-385.05-1-29	227 W Summit St			ACCT \$650.00	BILL	804	
Smith Greta Maureen	1 Family Res	10,300	VETS C/T COUNTY/TOWN				Delinquent: No
227 W Summit Ave	Southwestern	78,400					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	2015 Merge Inc. 385.05-1-105-6-11						Postmark Date:
	Acres: 0.32		Medicaid	77,750	328.97		Amount Paid/Returned: \$756.34
	East: 942485 North: 766274		County Tax	77,750	276.88		Notes: Processed as Paid
	Deed Book: 2334 Page: 142		Community Colleges	77,750	53.40		Collected At: LOCKBOX
	Full Market Value: 78,400		Town Tax	77,750	97.06		Method: LOCKBOX
			Town Chargeback	77,750	0.03		Cash: \$0.00
							Check: \$756.34
							Reference: MTBank 44
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$756.34

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-30	231 W Summit St			ACCT 00510	BILL	805	
Mattison Gregory M Mattison Kathryn A 231 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 105-7-1	7,700 72,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$705.26 Notes: Processed as Paid
	Lot Dimensions 65.00 x 120.00 East: 942386 North: 766211 Deed Book: 2268 Page: 508 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			72,500 306.75 72,500 258.19 72,500 49.79 72,500 90.51 72,500 0.02	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$705.26 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$705.26
Bank: 0202		72,500					
062201-385.05-1-31	233 W Summit St			ACCT 00510	BILL	806	
Lampard Joseph N 27 Canterbury Rd WE Jamestown, NY 14701	1 Family Res Southwestern 105-7-16	6,800 79,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,157.90 Notes: Processed as Paid
	Lot Dimensions 55.00 x 120.00 East: 942332 North: 766175 Deed Book: 2691 Page: 959 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			79,000 334.25 79,000 281.34 79,000 54.26 79,000 98.62 79,000 0.03 0 389.40	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,157.90 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,157.90
		79,000					
062201-385.05-1-32	Summit St			ACCT 00510	BILL	807	
Larson James M Larson Dorothy C 98 W Summit St Lakewood, NY 14750	Vac w/imprv Southwestern So Side W Summit St 105-7-15	3,800 19,700					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$191.64 Notes: Processed as Paid
	Lot Dimensions 55.00 x 120.00 East: 942286 North: 766146 Deed Book: 2066 Page: 00237 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			19,700 83.35 19,700 70.16 19,700 13.53 19,700 24.59 19,700 0.01	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$191.64 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$191.64
		19,700					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-33	237 W Summit St			ACCT 00510	BILL	808	
Hoden Robert N Jr Hoden Michelle M 237 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 105-7-14	7,700 90,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$878.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$878.43 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$878.43
	Lot Dimensions 65.00 x 120.00 East: 942238 North: 766114 Deed Book: 2576 Page: 572 Full Market Value:	90,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback	90,300 90,300 90,300 90,300 90,300	382.07 321.58 62.02 112.73 0.03		
062201-385.05-1-34	3 Clark St			ACCT 00510	BILL	809	
Benish Timothy J Benish Sally J 3 Clark St Lakewood, NY 14750	1 Family Res Southwestern Mmbc 105-7-4	11,100 76,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,634.99
	Lot Dimensions 100.00 x 120.00 East: 942319 North: 766036 Deed Book: 2335 Page: 823 Full Market Value:	76,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	70,500 70,500 70,500 76,500 76,500 0	298.29 251.07 48.42 95.50 0.03 878.86 673.42 389.40		
062201-385.05-1-35	Greene St			ACCT 00510	BILL	810	
Mattison Gregory M Mattison Kathryn A 231 W Summit Lakewood, NY 14750	Vac w/imprv Southwestern 105-7-2	1,800 5,400					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$52.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$52.53 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.53
Bank: 0202	Lot Dimensions 50.00 x 120.00 East: 942410 North: 766125 Deed Book: 2259 Page: 365 Full Market Value:	5,400	Medicaid County Tax Community Colleges Town Tax	5,400 5,400 5,400 5,400	22.85 19.23 3.71 6.74		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-36	Greene St			ACCT 00510	BILL	811	
Mattison Gregory M	Res vac land	3,500					Delinquent: No
Mattison Kathryn A	Southwestern	3,500					Date Paid/Returned: 02/16/2017
231 W Summit	105-7-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$34.04
	Lot Dimensions 52.60 x 110.90		Medicaid	3,500	14.81		Notes: Processed as Paid
	East: 942431 North: 766081		County Tax	3,500	12.46		Collected At: LOCKBOX
	Deed Book: 2259 Page: 365		Community Colleges	3,500	2.40		Method: LOCKBOX
Bank: 0202	Full Market Value:	3,500	Town Tax	3,500	4.37		Cash: \$0.00
							Check: \$34.04
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.05-1-37	7 Clark St			ACCT 00510	BILL	812	
Phillips Thomas R	1 Family Res	9,100					Delinquent: No
7 Clark St	Southwestern	82,000					Date Paid/Returned: 02/07/2017
Lakewood, NY 14750	105-7-5						Postmark Date:
	Lot Dimensions 50.00 x 202.00		Medicaid	82,000	346.95		Amount Paid/Returned: \$797.69
	East: 942424 North: 766002		County Tax	82,000	292.02		Notes: Processed as Paid
	Deed Book: 2015 Page: 1352		Community Colleges	82,000	56.32		Collected At: In-Person
	Full Market Value:	82,000	Town Tax	82,000	102.37		Method:
			Town Chargeback	82,000	0.03		Cash: \$0.00
							Check: \$797.69
							Reference: 8047
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$797.69
062201-385.05-1-38	9 Clark St			ACCT 00510	BILL	813	
Bensink Linda M	Res Multiple	13,500					Delinquent: No
24827 Magnolia Cir	Southwestern	78,000					Date Paid/Returned: 02/16/2017
Millsboro, DE 19966	105-7-6						Postmark Date:
	Acres: 0.28		Medicaid	78,000	330.02		Amount Paid/Returned: \$758.77
	East: 942409 North: 765920		County Tax	78,000	277.78		Notes: Processed as Paid
	Deed Book: 2290 Page: 192		Community Colleges	78,000	53.57		Collected At: LOCKBOX
	Full Market Value:	78,000	Town Tax	78,000	97.37		Method: LOCKBOX
			Town Chargeback	78,000	0.03		Cash: \$0.00
							Check: \$758.77
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$758.77

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-39	11 Clark St			ACCT 00510	BILL	814	
Ducayne Karen S	1 Family Res	7,200					Delinquent: No
11 Clark St	Southwestern	58,000					Date Paid/Returned: 01/19/2017
Lakewood, NY 14750	105-7-7						Postmark Date:
							Amount Paid/Returned: \$564.21
	Lot Dimensions 50.00 x 160.00		Medicaid	58,000	245.40		Notes: Processed as Paid
	East: 942411 North: 765844		County Tax	58,000	206.55		Collected At: In-Person
	Deed Book: 2011 Page: 6391		Community Colleges	58,000	39.83		Method:
	Full Market Value:	58,000	Town Tax	58,000	72.41		Cash: \$0.00
			Town Chargeback	58,000	0.02		Check: \$564.21
							Reference: 1450
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$564.21
062201-385.05-1-40	13 Clark St			ACCT 00510	BILL	815	
Swan Jeffrey T	1 Family Res	7,200					Delinquent: No
13 Clark St	Southwestern	62,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	105-7-8						Postmark Date:
							Amount Paid/Returned: \$603.13
	Lot Dimensions 50.00 x 160.90		Medicaid	62,000	262.33		Notes: Processed as Paid
	East: 942413 North: 765795		County Tax	62,000	220.80		Collected At: LOCKBOX
	Deed Book: 2594 Page: 563		Community Colleges	62,000	42.58		Method: LOCKBOX
Bank: 8000	Full Market Value:	62,000	Town Tax	62,000	77.40		Cash: \$0.00
			Town Chargeback	62,000	0.02		Check: \$603.13
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$603.13
062201-385.05-1-41	15 Clark St			ACCT 00510	BILL	816	
Rojas Jose A	1 Family Res	7,200					Delinquent: No
Rojas Susan Marie	Southwestern	62,500					Date Paid/Returned: 01/30/2017
15 Clark St	105-7-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$607.99
	Lot Dimensions 50.00 x 160.90		Medicaid	62,500	264.44		Notes: Processed as Paid
	East: 942414 North: 765745		County Tax	62,500	222.58		Collected At: In-Person
	Deed Book: 2711 Page: 302		Community Colleges	62,500	42.93		Method:
	Full Market Value:	62,500	Town Tax	62,500	78.02		Cash: \$400.00
			Town Chargeback	62,500	0.02		Check: \$207.99
							Reference: 3311
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$607.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-42	17 Clark St			ACCT 00510	BILL	817	
Hibbitts Shirley 3937 Ivy Terrace Ct NW Washington, DC 20007	1 Family Res Southwestern 105-7-10	7,200 65,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$632.31 Notes: Processed as Paid
	Lot Dimensions 50.00 x 160.90 East: 942414 North: 765695 Deed Book: 2012 Page: 1109 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 81.15 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$632.31 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$632.31
062201-385.05-1-43	19 Clark St			ACCT 00510	BILL	818	
Crowl Todd F 19 Clark St Lakewood, NY 14750	1 Family Res Southwestern 105-7-11	7,200 72,500					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$705.26 Notes: Processed as Paid
	Lot Dimensions 50.00 x 160.90 East: 942415 North: 765645 Deed Book: 2013 Page: 6087 Full Market Value:	72,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	72,500 72,500 72,500 72,500 72,500	306.75 258.19 49.79 90.51 0.02		Collected At: In-Person Method: Cash: \$0.00 Check: \$705.26 Reference: 1008 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$705.26
062201-385.05-1-44	Greene St			ACCT 00510	BILL	819	
Scott Kurt W Scott William K 6029 Rt 60 Sinclairville, NY 14782	Vac w/imprv Southwestern 105-7-12	3,800 5,800					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$56.42 Notes: Processed as Paid
	Lot Dimensions 123.00 x 139.00 East: 942440 North: 765557 Deed Book: 2677 Page: 939 Full Market Value:	5,800	Medicaid County Tax Community Colleges Town Tax	5,800 5,800 5,800 5,800	24.54 20.66 3.98 7.24		Collected At: In-Person Method: Cash: \$0.00 Check: \$56.42 Reference: 6458 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$56.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-45	169 Fairmount Ave			ACCT 00510	BILL	820	
Bocar Family Holdings Limited 777 Arthur Godfrey Rd Ste 400 Miami Beach, FL 33140	Supermarket Southwestern old Super Duper- Sav-a-lo 105-12-4	142,500 283,200					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,754.91 Notes: Processed as Paid
Acres: 1.80			Medicaid	283,200	1,198.24		Collected At: Mail
East: 942342 North: 765233			County Tax	283,200	1,008.54		Method:
Deed Book: 2011 Page: 6391			Community Colleges	283,200	194.50		Cash: \$0.00
Full Market Value:		283,200	Town Tax	283,200	353.54		Check: \$2,754.91
Bank: 0236			Town Chargeback	283,200	0.09		Reference: 3727 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,754.91
062201-385.05-1-46	Clark St			ACCT 00510	BILL	821	
Scott Kurt W Scott William K 6029 Rt 60 Sinclairville, NY 14782	Res vac land Southwestern 105-7-13	3,700 3,700					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$35.99 Notes: Processed as Paid
Lot Dimensions 120.00 x 50.00			Medicaid	3,700	15.65		Collected At: In-Person
East: 942359 North: 765560			County Tax	3,700	13.18		Method:
Deed Book: 2677 Page: 939			Community Colleges	3,700	2.54		Cash: \$0.00
Full Market Value:		3,700	Town Tax	3,700	4.62		Check: \$35.99 Reference: 6458 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.99
062201-385.05-1-47	170 Fairmount Ave			ACCT 00510	BILL	822	
Thorp Martin G 170 W Fairmount Ave Lakewood, NY 14750-2864	1 Family Res Southwestern 105-9-8	7,000 48,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$416.06 Notes: Processed as Paid
Lot Dimensions 55.00 x 128.00			Medicaid	42,000	177.70		Collected At: In-Person
East: 942259 North: 765574			County Tax	42,000	149.57		Method:
Deed Book: 2300 Page: 355			Community Colleges	42,000	28.85		Cash: \$0.00
Full Market Value:		48,000	Town Tax	48,000	59.92		Check: \$416.06 Reference: 1944 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$416.06
			Town Chargeback	48,000	0.02		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-48	16 Clark St			ACCT 00510	BILL	823	
Seaburg Ronald J Seaburg Catherine S 16 Clark St Lakewood, NY 14750	1 Family Res Southwestern 105-9-7	8,100 65,000					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$632.31 Notes: Processed as Paid
	Lot Dimensions 75.00 x 105.10 East: 942232 North: 765673 Deed Book: 2373 Page: 105 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 81.15 0.02		Collected At: In-Person Method: Cash: \$0.00 Check: \$632.31 Reference: 1584 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$632.31
062201-385.05-1-49	14 Clark St			ACCT 00510	BILL	824	
Hughes Robert C Hughes Barbara J 14 Clark St Lakewood, NY 14750	1 Family Res Southwestern 105-9-6	8,100 79,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$968.07 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 75.00 x 105.10 East: 942232 North: 765748 Deed Book: 2631 Page: 589 Full Market Value:	79,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	79,500 79,500 79,500 79,500 79,500 0	336.37 283.12 54.60 99.25 0.03 194.70		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$968.07 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$968.07
062201-385.05-1-50	12 Clark St			ACCT 00510	BILL	825	
Lackner Brian P 12 Clark St Lakewood, NY 14750	1 Family Res Southwestern 105-9-5	8,100 47,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 80.70 x 101.20 East: 942240 North: 765820 Deed Book: 2011 Page: 4227 Full Market Value:	47,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	47,000 47,000 47,000 47,000 47,000	198.86 167.38 32.28 58.67 0.02 368.90		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$826.11

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-51	10 Clark St			ACCT 00510	BILL	826	
Olson Sandra A	1 Family Res	8,900					Delinquent: No
10 Clark St	Southwestern	48,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750-9624	105-9-4						Postmark Date:
							Amount Paid/Returned: \$466.94
	Lot Dimensions 80.00 x 113.00		Medicaid	48,000	203.09		Notes: Processed as Paid
	East: 942224 North: 765874		County Tax	48,000	170.94		Collected At: LOCKBOX
	Deed Book: 2500 Page: 522		Community Colleges	48,000	32.97		Method: LOCKBOX
	Full Market Value: 48,000	48,000	Town Tax	48,000	59.92		Cash: \$0.00
			Town Chargeback	48,000	0.02		Check: \$466.94
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$466.94
062201-385.05-1-52	Clark St			ACCT 00510	BILL	827	
Kellogg Kerry S	Res vac land	3,600					Delinquent: No
Kellogg Marietta M	Southwestern	3,600					Date Paid/Returned: 01/17/2017
11 Lowe Ave	105-9-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$35.01
	Lot Dimensions 50.00 x 120.00		Medicaid	3,600	15.23		Notes: Processed as Paid
	East: 942196 North: 765923		County Tax	3,600	12.82		Collected At: Mail
	Deed Book: 2303 Page: 63		Community Colleges	3,600	2.47		Method:
	Full Market Value: 3,600	3,600	Town Tax	3,600	4.49		Cash: \$0.00
							Check: \$35.01
							Reference: 18093022
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.01
062201-385.05-1-53	Clark St			ACCT 00510	BILL	828	
Kellogg Kerry S	Vac w/imprv	3,600					Delinquent: No
Kellogg Marietta M	Southwestern	4,000					Date Paid/Returned: 01/17/2017
11 Lowe Ave	105-9-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$38.90
	Lot Dimensions 50.00 x 120.00		Medicaid	4,000	16.92		Notes: Processed as Paid
	East: 942165 North: 765966		County Tax	4,000	14.24		Collected At: Mail
	Deed Book: 2303 Page: 63		Community Colleges	4,000	2.75		Method:
	Full Market Value: 4,000	4,000	Town Tax	4,000	4.99		Cash: \$0.00
							Check: \$38.90
							Reference: 18093022
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$38.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-54	Summit St			ACCT 00510	BILL	829	
Kellogg Kerry S	Res vac land	4,000					Delinquent: No
Kellogg Marietta M	Southwestern	4,000					Date Paid/Returned: 01/17/2017
11 Lowe Ave	105-9-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$38.90
	Lot Dimensions 60.00 x 120.00		Medicaid	4,000	16.92		Notes: Processed as Paid
	East: 942143 North: 766056		County Tax	4,000	14.24		Collected At: Mail
	Deed Book: 2303 Page: 63		Community Colleges	4,000	2.75		Method:
	Full Market Value:	4,000	Town Tax	4,000	4.99		Cash: \$0.00
							Check: \$38.90
							Reference: 18093022
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$38.90
062201-385.05-1-55	Lowe St			ACCT 00510	BILL	830	
Kellogg Kerry S	Res vac land	4,000					Delinquent: No
Kellogg Marietta M	Southwestern	4,000					Date Paid/Returned: 01/17/2017
11 Lowe Ave	105-9-15						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$38.90
	Lot Dimensions 124.10 x 60.00		Medicaid	4,000	16.92		Notes: Processed as Paid
	East: 942098 North: 766023		County Tax	4,000	14.24		Collected At: Mail
	Deed Book: 2303 Page: 63		Community Colleges	4,000	2.75		Method:
	Full Market Value:	4,000	Town Tax	4,000	4.99		Cash: \$0.00
							Check: \$38.90
							Reference: 18093022
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$38.90
062201-385.05-1-56	11 Lowe St			ACCT 00510	BILL	831	
Kellogg Kerry S	1 Family Res	6,200	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
Kellogg Marietta M	Southwestern	97,000					Date Paid/Returned: 01/17/2017
11 Lowe Ave	105-9-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$858.80
	Lot Dimensions 78.80 x 83.10		Medicaid	87,000	368.10		Notes: Processed as Paid
	East: 942098 North: 765916		County Tax	87,000	309.83		Collected At: Mail
	Deed Book: 2303 Page: 63		Community Colleges	87,000	59.75		Method:
	Full Market Value:	97,000	Town Tax	97,000	121.09		Cash: \$0.00
			Town Chargeback	97,000	0.03		Check: \$858.80
							Reference: 18093022
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$858.80

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-57	Lowe St			ACCT 00510	BILL	832	
Olson Sandra A 10 Clark St Lakewood, NY 14750-9624	Res vac land Southwestern 105-9-13	3,300 3,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 942119 North: 765850 Deed Book: 2500 Page: 522 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12
062201-385.05-1-58	Lowe St			ACCT 00510	BILL	833	
Olson Sandra A 10 Clark St Lakewood, NY 14750-9624	Res vac land Southwestern 105-9-12	3,600 3,600					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$35.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$35.01 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.01
	Lot Dimensions 50.00 x 100.00 East: 942128 North: 765803 Deed Book: 2500 Page: 522 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,600 3,600 3,600 3,600	15.23 12.82 2.47 4.49
062201-385.05-1-59	17 Lowe St			ACCT 00510	BILL	834	
Dewey Melanie C 200 State Route 407 Nicholson, PA 18446	1 Family Res Southwestern Life Use Ada Jean Blood 105-9-11	8,100 62,500					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$997.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$997.39 Reference: 0000080121 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$997.39
	Lot Dimensions 75.00 x 106.00 East: 942124 North: 765744 Deed Book: 2555 Page: 57 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			8,100 62,500 62,500 62,500 62,500 0	264.44 222.58 42.93 78.02 0.02 389.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-60	19 Lowe St			ACCT 00510	BILL	835	
Calimeri Antonino C 2119 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 105-9-10	8,100 44,900					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$436.77
	Lot Dimensions 75.00 x 105.10 East: 942126 North: 765669 Deed Book: 2013 Page: 3188 Full Market Value:	44,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback	44,900 44,900 44,900 44,900 44,900	189.97 159.90 30.84 56.05 0.01		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$436.77 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$436.77
062201-385.05-1-61	172 Fairmount Ave			ACCT 00510	BILL	836	
Schaaf Sylvia J 5204 Laurelwood Ct Erie, PA 16506	Det row bldg Southwestern 105-9-9	79,000 81,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$788.92
	Lot Dimensions 150.00 x 107.00 East: 942156 North: 765575 Deed Book: 2474 Page: 549 Full Market Value:	81,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	81,100 81,100 81,100 81,100 81,100	343.14 288.81 55.70 101.24 0.03		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$788.92 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$788.92
062201-385.05-1-62	179 Fairmount Ave			ACCT 00510	BILL	837	
Lakewood Pizza LLC 65 Collins Ave Jamestown, NY 14701	Converted Re Southwestern 105-12-5	13,500 101,500					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$987.36
	Lot Dimensions 110.00 x 200.00 East: 941854 North: 765379 Deed Book: 2645 Page: 75 Full Market Value:	101,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	101,500 101,500 101,500 101,500 101,500	429.45 361.46 69.71 126.71 0.03		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$987.36 Reference: 232 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$987.36

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-63.1	20 Lowe St			ACCT 00510	BILL	838	
Haenel Charles 8134 Bear Lake Rd Stockton, NY 14784	1 Family Res Southwestern 105-11-3	19,100 124,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,211.11 Notes: Processed as Paid
	Lot Dimensions 205.00 x 229.80 East: 941913 North: 765653 Deed Book: 2011 Page: 2532 Full Market Value:	124,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	124,500 124,500 124,500 124,500 124,500	526.77 443.37 85.51 155.42 0.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,211.11 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,211.11
062201-385.05-1-63.2	20 Lowe St			ACCT 00510	BILL	839	
Sundeen John E Sundeen Marilyn M 16 Lowe St Lakewood, NY 14750	Res vac land Southwestern 105-11-3	1,600 1,600					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$15.57 Notes: Processed as Paid
	Lot Dimensions 20.00 x 146.90 East: 941954 North: 765750 Deed Book: 2016 Page: 2189 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600	6.77 5.70 1.10 2.00		Collected At: In-Person Method: Cash: \$0.00 Check: \$15.57 Reference: 1072 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.57
062201-385.05-1-64	16 Lowe St			ACCT 00510	BILL	840	
Sundeen John E Sundeen Marilyn M 16 Lowe St Lakewood, NY 14750	1 Family Res Southwestern 105-11-2	9,400 90,500					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$880.37 Notes: Processed as Paid
	Lot Dimensions 85.00 x 147.00 East: 941947 North: 765798 Deed Book: Page: Full Market Value:	90,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	90,500 90,500 90,500 90,500 90,500	382.91 322.29 62.16 112.98 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$880.37 Reference: 1072 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$880.37

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 281
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-65	251 W Summit St			ACCT 00510	BILL	841	
Wahlberg James C	1 Family Res	11,600					Delinquent: No
Wahlberg Edward John	Southwestern	123,500					Date Paid/Returned: 02/16/2017
June C Wahlberg	life use June						Postmark Date:
251 Summit St	105-11-1						Amount Paid/Returned: \$1,201.39
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 88.00 x 206.00		Medicaid	123,500	522.54		Collected At: LOCKBOX
	East: 941982 North: 765941		County Tax	123,500	439.81		Method: LOCKBOX
	Deed Book: 2597 Page: 566		Community Colleges	123,500	84.82		Cash: \$0.00
	Full Market Value:	123,500	Town Tax	123,500	154.18		Check: \$1,201.39
			Town Chargeback	123,500	0.04		Reference: MTBank 23
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,201.39
062201-385.05-1-66	Summit St			ACCT 00510	BILL	842	
Wahlberg James C	Res vac land	2,100					Delinquent: No
Wahlberg Edward John	Southwestern	2,100					Date Paid/Returned: 02/16/2017
June C. Wahlberg	105-11-6						Postmark Date:
251 Summit St							Amount Paid/Returned: \$20.43
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 25.00 x 0.00		Medicaid	2,100	8.89		Collected At: LOCKBOX
	East: 941931 North: 765920		County Tax	2,100	7.48		Method: LOCKBOX
	Deed Book: 2597 Page: 566		Community Colleges	2,100	1.44		Cash: \$0.00
	Full Market Value:	2,100	Town Tax	2,100	2.62		Check: \$20.43
							Reference: MTBank 23
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43
062201-385.05-1-67	Summit St			ACCT 00510	BILL	843	
Tudor Michael J	Res vac land	3,300					Delinquent: No
Delk Kathleen M	Southwestern	3,300					Date Paid/Returned: 02/24/2017
Raymond & Linda Tudor	life use Raymond & Linda						Postmark Date:
255 Summit Ave	105-11-5						Amount Paid/Returned: \$32.10
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 82.00 x 85.00		Medicaid	3,300	13.96		Collected At: LOCKBOX
	East: 941907 North: 765902		County Tax	3,300	11.75		Method: LockBox
	Deed Book: 2590 Page: 782		Community Colleges	3,300	2.27		Cash: \$0.00
	Full Market Value:	3,300	Town Tax	3,300	4.12		Check: \$32.10
							Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-68	255 W Summit St			ACCT 00510	BILL	844	
Tudor Michael J Delk Kathleen M Raymond T & Linda R Tudor 255 Summit Ave Lakewood, NY 14750	1 Family Res Southwestern life use Raymond & Linda 105-11-4	11,500 110,000					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,070.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,070.06 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,070.06
	Lot Dimensions 88.00 x 163.00 East: 941850 North: 765864 Deed Book: 2590 Page: 782 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	110,000 110,000 110,000 110,000 110,000	465.42 391.73 75.55 137.32 0.04		
		110,000					
062201-385.05-1-69	252 W Summit St			ACCT 00510	BILL	845	
Gooch Thomas W Gooch Inge 252 W Summit Lakewood, NY 14750	2 Family Res Southwestern 105-10-2	8,100 96,500					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$938.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$938.74 Reference: 1487 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$938.74
	Lot Dimensions 140.00 x 50.50 East: 941859 North: 766045 Deed Book: 2298 Page: 2 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	96,500 96,500 96,500 96,500 96,500	408.30 343.66 66.28 120.47 0.03		
		96,500					
062201-385.05-2-1	218 W Summit St			ACCT 00502	BILL	846	
McChesney Ruth F 311 Scenic Ridge Ct Mars, PA 16046-2349	2 Family Res Southwestern 101-1-1	135,000 290,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,821.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,821.06 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,821.06
	Lot Dimensions 90.00 x 192.00 East: 942592 North: 766595 Deed Book: 2339 Page: 167 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	290,000 290,000 290,000 290,000 290,000	1,227.01 1,032.75 199.17 362.03 0.10		
		290,000					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-2-2	216 W Summit St			ACCT 00502	BILL	847	
Anderson Trust Cahill Leslie M Wayne Anderson 8972 Carriage Crossing Eden, NY 14057	1 Family Res Southwestern 101-1-2	75,000 214,600					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,087.60 Notes: Processed as Paid
	Lot Dimensions 50.00 x 208.00 East: 942655 North: 766640 Deed Book: 2015 Page: 2453 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	214,600 214,600 214,600 214,600 214,600	907.99 764.24 147.39 267.91 0.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,087.60 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,087.60
062201-385.05-2-3	214 W Summit St			ACCT 00502	BILL	848	
McAndrews Deborah J 214 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 101-1-3	75,000 145,000					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,410.54 Notes: Processed as Paid
	Lot Dimensions 50.00 x 210.00 East: 942696 North: 766670 Deed Book: 2086 Page: 00520 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	145,000 145,000 145,000 145,000 145,000	613.50 516.38 99.59 181.02 0.05		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,410.54 Reference: 3170 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,410.54
062201-385.05-2-4	212 W Summit St			ACCT 00502	BILL	849	
Rauh James Rauh Stacy 11 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern 101-1-4	75,000 215,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$6,757.00 Notes: Processed as Paid
	Lot Dimensions 50.00 x 225.00 East: 942738 North: 766699 Deed Book: 2013 Page: 4015 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	215,000 215,000 215,000 215,000 215,000 215,000	909.68 765.66 147.66 268.40 0.07 4,665.53		Collected At: In-Person Method: Cash: \$0.00 Check: \$6,757.00 Reference: 5551 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,757.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-2-5	210 W Summit St			ACCT 00502	BILL	850	
Johnson M Hamlin J Johnson Sara R 517 Center St St Marys, PA 15857	1 Family Res Southwestern 101-1-5	150,000 236,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 100.00 x 228.00 East: 942795 North: 766749 Deed Book: 1657 Page: 00244 Full Market Value:	236,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	236,500 236,500 236,500 236,500 236,500	1,000.65 842.23 162.43 295.24 0.08	5,132.08	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,432.71
062201-385.05-2-6	Division St			ACCT 00502	BILL	851	
Hayden Family Trust UAD 2304 Glenmount Dr NW Canton, OH 44708	Res vac land Southwestern 101-1-6	37,500 37,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$364.80
	Lot Dimensions 25.00 x 126.00 East: 942816 North: 766832 Deed Book: 2282 Page: 851 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 46.81 0.01		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$364.80 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$364.80
062201-385.05-2-7	8 Division St			ACCT 00502	BILL	852	
Hayden Family Trust UAD 2304 Glenmount Dr NW Canton, OH 44708	1 Family Res Southwestern 101-1-9	37,500 154,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,498.08
	Lot Dimensions 25.00 x 190.00 East: 942849 North: 766827 Deed Book: 2282 Page: 851 Full Market Value:	154,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	154,000 154,000 154,000 154,000 154,000	651.58 548.43 105.77 192.25 0.05		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,498.08 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,498.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-2-8	6 Division St			ACCT 00502	BILL	853	
McGrath Paul M James E McGrath 6 Division St Lakewood, NY 14750	1 Family Res Southwestern life use James E McGrath 101-1-10	75,000 118,500					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,152.74 Notes: Processed as Paid
	Lot Dimensions 50.00 x 147.50 East: 942869 North: 766863 Deed Book: 2606 Page: 440 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	118,500 118,500 118,500 118,500 118,500	501.38 422.00 81.39 147.93 0.04		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,152.74 Reference: 2216 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,152.74
062201-385.05-2-9	2 & 4 Division			ACCT 00502	BILL	854	
Johnson Robert L 1305 Kamery Rd Olean, NY 14760	Seasonal res Southwestern 101-1-11	90,000 128,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,245.16 Notes: Processed as Paid
	Lot Dimensions 60.00 x 117.00 East: 942882 North: 766920 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	128,000 128,000 128,000 128,000 128,000	541.58 455.84 87.91 159.79 0.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,245.16 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,245.16
062201-385.05-2-10	Division St			ACCT 00502	BILL	855	
Hayden Family Trust UAD 2304 Glenmount Dr NW Canton, OH 44708	Vac w/imprv Southwestern 101-1-8	2,200 6,100					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$59.34 Notes: Processed as Paid
	Lot Dimensions 18.00 x 55.00 East: 942894 North: 766761 Deed Book: 2282 Page: 851 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	6,100 6,100 6,100 6,100	25.81 21.72 4.19 7.62		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$59.34 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$59.34

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-2-11	Division St			ACCT 00502	BILL	856	
Hayden Family Trust UAD 2304 Glenmount Dr NW Canton, OH 44708	Res vac land Southwestern 101-1-7	13,900 13,900					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$135.21 Notes: Processed as Paid
	Lot Dimensions 25.00 x 80.00 East: 942889 North: 766720 Deed Book: 2282 Page: 851 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	13,900 13,900 13,900 13,900		58.81 49.50 9.55 17.35	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$135.21 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$135.21
062201-385.05-2-12	Summit St			ACCT 00510	BILL	857	
Chandler Susan E 207 W Summit St Lakewood, NY 14750	Res vac land Southwestern 101-4-5	2,500 2,500					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$24.32 Notes: Processed as Paid
	Lot Dimensions 60.90 x 90.00 East: 942899 North: 766566 Deed Book: 1648 Page: 00121 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,500 2,500 2,500 2,500		10.58 8.90 1.72 3.12	Collected At: In-Person Method: Cash: \$0.00 Check: \$24.32 Reference: 4102 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.32
062201-385.05-2-13	207 W Summit St			ACCT 00510	BILL	858	
Chandler Susan E 207 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 101-5-1	6,300 133,500					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,298.66 Notes: Processed as Paid
	Lot Dimensions 58.60 x 100.00 East: 942948 North: 766589 Deed Book: 1648 Page: 00121 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	133,500 133,500 133,500 133,500 133,500		564.85 475.42 91.69 166.66 0.04	Collected At: In-Person Method: Cash: \$0.00 Check: \$1,298.66 Reference: 4102 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,298.66

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-2-14	205 W Summit St			ACCT 00510	BILL	859	
Kwasneski Robert J Kwasneski Anne J 205 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 101-5-2	11,200 90,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$880.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$880.37 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$880.37
	Lot Dimensions 114.00 x 100.00 East: 943025 North: 766635 Deed Book: 2014 Page: 2293 Full Market Value:	90,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			90,500 382.91 90,500 322.29 90,500 62.16 90,500 112.98 90,500 0.03	
062201-385.05-2-15	201 W Summit St			ACCT 00510	BILL	860	
Kwasneski Robert J Kwasneski Anne J 205 W Summit St Lakewood, NY 14750	Res vac land Southwestern 101-5-3	17,300 17,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$168.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$168.30 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$168.30
	Lot Dimensions 56.00 x 100.00 East: 943100 North: 766659 Deed Book: 2014 Page: 2293 Full Market Value:	17,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback			17,300 73.20 17,300 61.61 17,300 11.88 17,300 21.60 17,300 0.01	
062201-385.05-2-16	14 Gifford Ave			ACCT 00510	BILL	861	
Riolo Mark J Riolo Concetta Ann 14 Gifford Ave Lakewood, NY 14750	1 Family Res Southwestern 101-5-4	4,900 86,000					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$836.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$836.59 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$836.59
	Lot Dimensions 40.00 x 100.00 East: 943079 North: 766542 Deed Book: 2013 Page: 4631 Full Market Value:	86,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			86,000 363.87 86,000 306.26 86,000 59.07 86,000 107.36 86,000 0.03	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-2-17	Delaware St			ACCT 00510	BILL	862	
Kwasneski Robert J Kwasneski Anne J 205 W Summit St Lakewood, NY 14750	Vac w/imprv Southwestern Includes 101-5-6.1 101-5-5	4,400 8,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$77.82
	Lot Dimensions 83.70 x 100.00 East: 943018 North: 766534 Deed Book: 2014 Page: 2293 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	8,000 8,000 8,000 8,000	33.85 28.49 5.49 9.99		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$77.82 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$77.82
062201-385.05-2-20	Delaware St			ACCT 00510	BILL	863	
Chandler Susan E 207 W Summit St Lakewood, NY 14750	Res vac land Southwestern Includes 101-5-6.2 101-5-7	2,300 2,300					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$22.37
	Lot Dimensions 46.80 x 100.00 East: 942935 North: 766484 Deed Book: 1648 Page: 00121 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,300 2,300 2,300 2,300	9.73 8.19 1.58 2.87		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$22.37 Reference: 4102 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.37
062201-385.05-2-21	157 Delaware St			ACCT 00510	BILL	864	
Meier Jacqueline G 157 Delaware St Lakewood, NY 14750	1 Family Res Southwestern 101-7-1	9,000 53,500	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$1,226.26
	Lot Dimensions 88.50 x 100.00 East: 942956 North: 766350 Deed Book: 1905 Page: 00489 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy	43,500 43,500 43,500 53,500 53,500 53,500	184.05 154.91 29.88 66.79 0.02 292.96 471.64		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,226.26 Reference: 101911 Paid By: NOVAD Mngmnt FBO HUD Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,200.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-2-22	Delaware St			ACCT 00510	BILL	865	
Meier Jacqueline G 157 Delaware St Lakewood, NY 14750	Res vac land Southwestern 101-7-2	3,300 3,300					Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$139.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$139.64 Reference: 104937 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$134.94
	Lot Dimensions 50.00 x 100.00 East: 943015 North: 766384 Deed Book: 1905 Page: 00489 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12	71.60 31.24	
062201-385.05-2-23	Gifford Ave			ACCT 00510	BILL	866	
Osterhoudt Gerald E Osterhoudt Monica 22 Gifford St Lakewood, NY 14750	Res vac land Southwestern 101-7-3	3,300 3,300					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.10 Reference: 4404 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 943080 North: 766446 Deed Book: Page: Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		
062201-385.05-2-24	22 Gifford Ave			ACCT 00510	BILL	867	
Osterhoudt Gerald E Osterhoudt Monica 22 Gifford St Lakewood, NY 14750	1 Family Res Southwestern 101-7-4	5,700 56,000	VETS T TOWN VET COM CS CO/SCHOOL	\$300.00 \$10,000.00			Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$459.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$459.60 Reference: 4404 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$459.60
	Lot Dimensions 50.00 x 100.00 East: 943083 North: 766398 Deed Book: Page: Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	46,000 46,000 46,000 55,700 55,700	194.63 163.82 31.59 69.54 0.02		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-2-25	Gifford Ave			ACCT 00510	BILL	868	
Osterhoudt Gerald E Osterhoudt Monica 22 Gifford St Lakewood, NY 14750	Res vac land Southwestern 101-7-5	4,000 4,000					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$38.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$38.90 Reference: 4404 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.90
	Lot Dimensions 50.00 x 150.00 East: 943062 North: 766336 Deed Book: Page: Full Market Value:	4,000	Medicaid County Tax Community Colleges Town Tax	4,000 4,000 4,000 4,000		16.92 14.24 2.75 4.99	
062201-385.05-2-26	26 Gifford Ave			ACCT 00510	BILL	869	
Dean Timothy N William & Jean Dean 26 Gifford Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 101-7-7 & 8 life use William & Jean 101-7-6	7,900 74,500	VET COM CS CO/SCHOOL Phyim C COUNTY	\$10,000.00 \$6,625.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$583.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$583.76 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$583.76
	Lot Dimensions 50.00 x 250.00 East: 943062 North: 766285 Deed Book: 2627 Page: 200 Full Market Value:	74,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	57,875 57,875 57,875 74,500 74,500		244.87 206.11 39.75 93.01 0.02	
062201-385.05-2-30	Gifford Ave			ACCT 00505	BILL	870	
Dean Timothy N 26 Gifford Ave Lakewood, NY 14750	Res vac land Southwestern 101-9-3.2	3,600 3,600					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$35.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$35.01 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.01
	Lot Dimensions 32.00 x 245.00 East: 943065 North: 766238 Deed Book: 2627 Page: 200 Full Market Value:	3,600	Medicaid County Tax Community Colleges Town Tax	3,600 3,600 3,600 3,600		15.23 12.82 2.47 4.49	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-2-31	42 Gifford Ave			ACCT 00505	BILL	871	
Rose Richard B III	1 Family Res	68,600					Delinquent: No
Rose Joyce M	Southwestern	156,500					Date Paid/Returned: 02/23/2017
42 Gifford Ave	Includes 101-9-3.1						Postmark Date:
Lakewood, NY 14750	101-9-1						Amount Paid/Returned: \$1,522.40
	Lot Dimensions 271.00 x 210.00		Medicaid	156,500	662.16		Notes: Processed as Paid
	East: 943023 North: 766067		County Tax	156,500	557.33		Collected At: LOCKBOX
	Deed Book: 2414 Page: 952		Community Colleges	156,500	107.49		Method: LOCKBOX
Bank: 8000	Full Market Value:	156,500	Town Tax	156,500	195.37		Cash: \$0.00
			Town Chargeback	156,500	0.05		Check: \$1,522.40
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,522.40
062201-385.05-2-32	46 Gifford Ave			ACCT 00505	BILL	872	
Riggle Graham C	1 Family Res	43,700					Delinquent: No
Riggle Jill L	Southwestern	110,000					Date Paid/Returned: 02/16/2017
46 Gifford Ave	101-9-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$3,811.11
	Lot Dimensions 127.00 x 238.00		Medicaid	110,000	465.42		Notes: Processed as Paid
	East: 943025 North: 765861		County Tax	110,000	391.73		Collected At: In-Person
	Deed Book: 2662 Page: 570		Community Colleges	110,000	75.55		Method:
	Full Market Value:	110,000	Town Tax	110,000	137.32		Cash: \$0.00
			Town Chargeback	110,000	0.04		Check: \$3,811.11
			School Relevy		1,736.01		Reference: 835
			Village Relevy		967.31		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,773.38
062201-385.05-2-33	64 Gifford Ave			ACCT 00505	BILL	873	
Jackson Stony	1 Family Res	37,600					Delinquent: Yes
64 Gifford Ave	Southwestern	62,500					Date Paid/Returned:
Lakewood, NY 14750	105-5-1.1						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 200.00 x 113.00		Medicaid	62,500	264.44		Notes: Processed as Delinquent
	East: 943084 North: 765680		County Tax	62,500	222.58		Collected At: System
	Deed Book: 2013 Page: 2081		Community Colleges	62,500	42.93		Method: System
	Full Market Value:	62,500	Town Tax	62,500	78.02		Cash:
			Town Chargeback	62,500	0.02		Check:
			School Relevy		705.25		Reference: System
			Village Relevy		550.59		Paid By:
			Unpaid Sewer		0	389.40	Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,253.23

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 292
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-2-34	138 Fairmount Ave			ACCT 00505	BILL	874	
Dinday Martin	Motel	43,800					Delinquent: No
Maines Robert	Southwestern	79,000					Date Paid/Returned: 01/11/2017
138 W Fairmount Ave	Mmb-1						Postmark Date:
Lakewood, NY 14750-2866	105-5-1.2						Amount Paid/Returned: \$768.50
	Lot Dimensions 54.00 x 154.00		Medicaid	79,000	334.25		Notes: Processed as Paid
	East: 943104 North: 765510		County Tax	79,000	281.34		Collected At: In-Person
	Deed Book: 2526 Page: 550		Community Colleges	79,000	54.26		Method:
	Full Market Value: 79,000	79,000	Town Tax	79,000	98.62		Cash: \$0.00
			Town Chargeback	79,000	0.03		Check: \$768.50
							Reference: 102
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$768.50
062201-385.05-2-35	140 Fairmount Ave			ACCT 00505	BILL	875	
Wells, Don & Dorothy	Restaurant	33,900					Delinquent: No
62 Pleasant Dr.	Southwestern	105,800					Date Paid/Returned: 02/16/2017
Warren, PA 16365	105-5-1.3						Postmark Date:
	Lot Dimensions 64.00 x 189.00		Medicaid	105,800	447.65		Amount Paid/Returned: \$1,029.21
	East: 943042 North: 765531		County Tax	105,800	376.78		Notes: Processed as Paid
	Deed Book: 2666 Page: 275		Community Colleges	105,800	72.66		Collected At: LOCKBOX
	Full Market Value: 105,800	105,800	Town Tax	105,800	132.08		Method: LOCKBOX
			Town Chargeback	105,800	0.04		Cash: \$0.00
							Check: \$1,029.21
							Reference: MTBank 16
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,029.21
062201-385.05-2-36	Fairmount Ave			ACCT 00505	BILL	876	
Wells, Don & Dorothy	Com vac w/im	21,200					Delinquent: No
62 Pleasant Dr.	Southwestern	21,700					Date Paid/Returned: 02/16/2017
Warren, PA 16365	105-5-2.2						Postmark Date:
	Lot Dimensions 100.50 x 80.40		Medicaid	21,700	91.81		Amount Paid/Returned: \$211.09
	East: 942958 North: 765489		County Tax	21,700	77.28		Notes: Processed as Paid
	Deed Book: 2685 Page: 474		Community Colleges	21,700	14.90		Collected At: LOCKBOX
	Full Market Value: 21,700	21,700	Town Tax	21,700	27.09		Method: LOCKBOX
			Town Chargeback	21,700	0.01		Cash: \$0.00
							Check: \$211.09
							Reference: MTBank 16
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$211.09

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-2-37	205 Erie St			ACCT 00505	BILL	877	
Davidson Eric S	1 Family Res	39,300					Delinquent: No
205 Erie St	Southwestern	61,500					Date Paid/Returned: 02/14/2017
Lakewood, NY 14750	105-5-2.1						Postmark Date:
							Amount Paid/Returned: \$604.25
	Lot Dimensions 112.00 x 177.00		Medicaid	61,500	260.21		Notes: Processed as Paid
	East: 942963 North: 765625		County Tax	61,500	219.02		Collected At: In-Person
	Deed Book: 2539 Page: 525		Community Colleges	61,500	42.24		Method:
	Full Market Value:	61,500	Town Tax	61,500	76.78		Cash: \$0.00
			Town Chargeback	61,500	0.02		Check: \$604.25
							Reference: 907
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$598.27
062201-385.05-2-42	156 Fairmount Ave			ACCT 00505	BILL	878	
Jones Michael C	Fast food	75,300					Delinquent: No
315 East 4th St	Southwestern	250,000					Date Paid/Returned: 02/16/2017
Jamestown, NY 14701	Includes 105-5-8						Postmark Date:
	Dairy Queen						Amount Paid/Returned: \$2,431.96
	105-5-7						Notes: Processed as Paid
	Lot Dimensions 210.00 x 69.00		Medicaid	250,000	1,057.77		Collected At: LOCKBOX
	East: 942700 North: 765533		County Tax	250,000	890.31		Method: LOCKBOX
	Deed Book: 2572 Page: 973		Community Colleges	250,000	171.70		Cash: \$0.00
	Full Market Value:	250,000	Town Tax	250,000	312.10		Check: \$2,431.96
			Town Chargeback	250,000	0.08		Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,431.96
062201-385.05-2-44	165 Fairmount Ave			ACCT 00510	BILL	879	
Bocar Family Holdings Limited	Large retail	172,500					Delinquent: No
777 Arthur Godfrey Rd Ste 400	Southwestern	465,600					Date Paid/Returned: 01/17/2017
Miami Beach, FL 33140	Includes 105-12-2						Postmark Date:
	105-12-3						Amount Paid/Returned: \$4,529.27
	Acres: 2.60		Medicaid	465,600	1,969.99		Notes: Processed as Paid
	East: 942596 North: 765183		County Tax	465,600	1,658.10		Collected At: Mail
	Deed Book: 2011 Page: 6391		Community Colleges	465,600	319.78		Method:
Bank: 0236	Full Market Value:	465,600	Town Tax	465,600	581.25		Cash: \$0.00
			Town Chargeback	465,600	0.15		Check: \$4,529.27
							Reference: 3727
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,529.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062201-385.05-2-46	19 Brook St			ACCT	00510	BILL	880	
Tellinghuisen Robert C	1 Family Res	13,500	VETS T TOWN	\$5,000.00				
19 Brook St	Southwestern	142,000	VET COM CS CO/SCHOOL	\$10,000.00				Delinquent: No
Lakewood, NY 14750	101-4-13							Date Paid/Returned: 02/06/2017
								Postmark Date:
								Amount Paid/Returned: \$1,290.32
	Lot Dimensions 154.20 x 107.00		Medicaid		132,000	558.50		Notes: Processed as Paid
	East: 942871 North: 765776		County Tax		132,000	470.08		Collected At: In-Person
	Deed Book: Page:		Community Colleges		132,000	90.66		Method:
	Full Market Value:	142,000	Town Tax		137,000	171.03		Cash: \$0.00
			Town Chargeback		137,000	0.05		Check: \$1,290.32
								Reference: 1084
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$1,290.32
062201-385.05-2-47	17 Brook St			ACCT	00510	BILL	881	
Welker James S	1 Family Res	10,100	Phyim C COUNTY	\$5,100.00				Delinquent: No
Welker Kari L	Southwestern	116,500						Date Paid/Returned: 02/16/2017
17 Brook St	101-4-12							Postmark Date:
Lakewood, NY 14750								Amount Paid/Returned: \$2,967.11
	Lot Dimensions 100.00 x 101.10		Medicaid		111,400	471.34		Notes: Processed as Paid
	East: 942869 North: 765905		County Tax		111,400	396.72		Collected At: LOCKBOX
	Deed Book: 2494 Page: 133		Community Colleges		111,400	76.51		Method: LOCKBOX
	Full Market Value:	116,500	Town Tax		116,500	145.44		Cash: \$0.00
			Town Chargeback		116,500	0.04		Check: \$2,967.11
			School Relevy			1,877.06		Reference: MTBank 43
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$2,967.11
062201-385.05-2-48	15 Brook St			ACCT	00510	BILL	882	
Cooper Kenneth R	1 Family Res	10,100	VET WAR CS CO/SCHOOL	\$6,000.00				Delinquent: No
Cooper Nancy D	Southwestern	103,000						Date Paid/Returned: 02/02/2017
15 Brook St	101-4-11							Postmark Date:
Lakewood, NY 14750								Amount Paid/Returned: \$951.08
	Lot Dimensions 100.00 x 101.10		Medicaid		97,000	410.41		Notes: Processed as Paid
	East: 942869 North: 766002		County Tax		97,000	345.44		Collected At: In-Person
	Deed Book: Page:		Community Colleges		97,000	66.62		Method:
	Full Market Value:	103,000	Town Tax		103,000	128.58		Cash: \$0.00
			Town Chargeback		103,000	0.03		Check: \$951.08
								Reference: 7637
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$951.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.05-2-49	13 Brook St			ACCT	00510	BILL	883
Leister Jennifer N	1 Family Res	8,000	Phyim C COUNTY	\$5,000.00			
13 Brook St	Southwestern	95,500					
Lakewood, NY 14750	101-4-10						
	Lot Dimensions 75.00 x 101.10		Medicaid		90,500	382.91	
	East: 942870 North: 766089		County Tax		90,500	322.29	
	Deed Book: 2700 Page: 855		Community Colleges		90,500	62.16	
	Full Market Value:	95,500	Town Tax		95,500	119.22	
			Town Chargeback		95,500	0.03	
							Delinquent: No
							Date Paid/Returned: 01/24/2017
							Postmark Date:
							Amount Paid/Returned: \$886.61
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$886.61
							Reference: 1746
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$886.61
062201-385.05-2-50	11 Brook St			ACCT	00510	BILL	884
DiCarlo Medicaid Qualifying IR	1 Family Res	8,000					
DiCarlo Medicaid Qualifying IR	Southwestern	92,500					
11 Brook St	101-4-9						
Lakewood, NY 14750							
	Lot Dimensions 75.00 x 101.10		Medicaid		92,500	391.37	
	East: 942869 North: 766165		County Tax		92,500	329.41	
	Deed Book: 2013 Page: 7421		Community Colleges		92,500	63.53	
	Full Market Value:	92,500	Town Tax		92,500	115.48	
			Town Chargeback		92,500	0.03	
							Delinquent: No
							Date Paid/Returned: 02/07/2017
							Postmark Date:
							Amount Paid/Returned: \$899.82
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$899.82
							Reference: 2211
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$899.82
062201-385.05-2-51	9 Brook St			ACCT	00510	BILL	885
Drago Louis S Jr	1 Family Res	14,700					
Drago Susan F	Southwestern	138,500					
9 Brook St	Includes 101-4-6.2						
Lakewood, NY 14750	101-4-8						
	Lot Dimensions 173.00 x 119.00		Medicaid		138,500	586.00	
	East: 942853 North: 766285		County Tax		138,500	493.23	
	Deed Book: 2112 Page: 00376		Community Colleges		138,500	95.12	
	Full Market Value:	138,500	Town Tax		138,500	172.90	
			Town Chargeback		138,500	0.05	
							Delinquent: No
							Date Paid/Returned: 01/30/2017
							Postmark Date:
							Amount Paid/Returned: \$1,347.30
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,347.30
							Reference: 657
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,347.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-2-54	Summit St			ACCT 00510	BILL	886	
Stancombe Mark D	Res vac land	4,100					Delinquent: No
Stancombe Susan K	Southwestern	4,100					Date Paid/Returned: 01/18/2017
213 W Summit St	101-4-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$39.89
	Lot Dimensions 109.10 x 92.00		Medicaid	4,100	17.35		Notes: Processed as Paid
	East: 942872 North: 766410		County Tax	4,100	14.60		Collected At: In-Person
	Deed Book: 2445 Page: 215		Community Colleges	4,100	2.82		Method:
	Full Market Value: 4,100		Town Tax	4,100	5.12		Cash: \$0.00
							Check: \$39.89
							Reference: 4872
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89
062201-385.05-2-55	213 W Summit St			ACCT 00510	BILL	887	
Stancombe Mark D	1 Family Res	8,500					Delinquent: No
Stancombe Susan K	Southwestern	98,500					Date Paid/Returned: 01/18/2017
213 W Summit St	101-4-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$958.19
	Lot Dimensions 73.30 x 120.00		Medicaid	98,500	416.76		Notes: Processed as Paid
	East: 942872 North: 766522		County Tax	98,500	350.78		Collected At: In-Person
	Deed Book: 2445 Page: 215		Community Colleges	98,500	67.65		Method:
	Full Market Value: 98,500		Town Tax	98,500	122.97		Cash: \$0.00
			Town Chargeback	98,500	0.03		Check: \$958.19
							Reference: 4872
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$958.19
062201-385.05-2-56	215 W Summit St			ACCT 00510	BILL	888	
Brassard Robert P	1 Family Res	6,300					Delinquent: No
Moore Jessica	Southwestern	114,300					Date Paid/Returned: 02/16/2017
215 W Summit Ave	101-4-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,111.89
	Lot Dimensions 50.00 x 120.00		Medicaid	114,300	483.61		Notes: Processed as Paid
	East: 942824 North: 766490		County Tax	114,300	407.05		Collected At: LOCKBOX
	Deed Book: 2436 Page: 955		Community Colleges	114,300	78.50		Method: LOCKBOX
	Full Market Value: 114,300		Town Tax	114,300	142.69		Cash: \$0.00
			Town Chargeback	114,300	0.04		Check: \$1,111.89
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,111.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.05-2-58	217 W Summit St			ACCT	00510	BILL	889
Brown Douglas G	1 Family Res	14,000	VETS T TOWN	\$2,700.00			
Brown Lillian S	Southwestern	89,000	VET COM CS CO/SCHOOL	\$10,000.00			
217 W Summit Ave	Includes 101-4-2 And 6.1						
Lakewood, NY 14750	101-4-1						
	Lot Dimensions 115.00 x 150.00		Medicaid		79,000	334.25	
	East: 942734 North: 766431		County Tax		79,000	281.34	
	Deed Book: 2355 Page: 548		Community Colleges		79,000	54.26	
	Full Market Value:	89,000	Town Tax		86,300	107.74	
			Town Chargeback		86,300	0.03	
							Delinquent: No
							Date Paid/Returned: 01/10/2017
							Postmark Date:
							Amount Paid/Returned: \$777.62
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$777.62
							Reference: 027409652
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$777.62
062201-385.06-1-1	Gifford Ave			ACCT	00510	BILL	890
Mattison Sherry L	Res vac land	5,400					
Calkin Lisa M	Southwestern	5,400					
Barbara Mattison	life use Barbara						
9 Gifford Ave	101-6-1						
Lakewood, NY 14750							
	Lot Dimensions 60.00 x 100.00		Medicaid		5,400	22.85	
	East: 943201 North: 766739		County Tax		5,400	19.23	
	Deed Book: 2016 Page: 1125		Community Colleges		5,400	3.71	
	Full Market Value:	5,400	Town Tax		5,400	6.74	
							Delinquent: No
							Date Paid/Returned: 01/27/2017
							Postmark Date:
							Amount Paid/Returned: \$52.53
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$52.53
							Reference: 1308
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$52.53
062201-385.06-1-2	Summit St			ACCT	00510	BILL	891
Mattison Sherry L	Res vac land	3,300					
Calkin Lisa M	Southwestern	3,300					
Barbara Mattison	life use Barbara						
9 Gifford Ave	101-6-2						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid		3,300	13.96	
	East: 943250 North: 766765		County Tax		3,300	11.75	
	Deed Book: 2016 Page: 1125		Community Colleges		3,300	2.27	
	Full Market Value:	3,300	Town Tax		3,300	4.12	
							Delinquent: No
							Date Paid/Returned: 01/27/2017
							Postmark Date:
							Amount Paid/Returned: \$32.10
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.10
							Reference: 1308
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-3	147 W Summit St			ACCT 00510	BILL	892	
Hickey John T Sr 147 W Summit St Lakewood, NY 14750	2 Family Res Southwestern 101-6-3	10,100 93,500					Delinquent: No Date Paid/Returned: 03/17/2017 Postmark Date: Amount Paid/Returned: \$929.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$929.73 Reference: 1857 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$909.54
	Lot Dimensions 100.00 x 100.00 East: 943321 North: 766795 Deed Book: 2012 Page: 2321 Full Market Value:	93,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	93,500 93,500 93,500 93,500 93,500	395.60 332.97 64.22 116.72 0.03		
062201-385.06-1-4	143 W Summit St			ACCT 00510	BILL	893	
Gigliotti Mario Gigliotti Rosetta M 665 Magnus Ln Coraopolis, PA 15108	1 Family Res Southwestern 101-6-4	5,700 92,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$894.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$894.96 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$894.96
	Lot Dimensions 50.00 x 100.00 East: 943393 North: 766817 Deed Book: 2664 Page: 98 Full Market Value:	92,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	92,000 92,000 92,000 92,000 92,000	389.26 327.63 63.19 114.85 0.03		
062201-385.06-1-5	141 W Summit St			ACCT 00510	BILL	894	
Wojnowski Kenneth A Sr Wojnowski Peggy M 2 Westbury Ln Lancaster, NY 14086	1 Family Res Southwestern 101-6-5	5,700 110,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,070.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,070.06 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,070.06
	Lot Dimensions 50.00 x 100.00 East: 943442 North: 766831 Deed Book: 2530 Page: 580 Full Market Value:	110,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	110,000 110,000 110,000 110,000 110,000	465.42 391.73 75.55 137.32 0.04		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-6	139 W Summit St			ACCT 00510	BILL	895	
Hurlburt Kimberly M Hurlbert Jason D Matthew Hurlburt 139 W Summit St Lakewood, NY 14750	1 Family Res Southwestern Life Use Matt Hurlburt 101-6-6	5,700 65,000					Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$632.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$632.31 Reference: 134 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$632.31
	Lot Dimensions 50.00 x 100.00 East: 943491 North: 766845 Deed Book: 2584 Page: 958 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 81.15 0.02		
062201-385.06-1-7	137 W Summit St			ACCT 00510	BILL	896	
Dowling Donald Dowling Audrey 6439 South Portage Rd Westfield, NY 14787	1 Family Res Southwestern 101-6-7	5,700 56,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$739.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$739.46 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$739.46
	Lot Dimensions 50.00 x 100.00 East: 943537 North: 766859 Deed Book: 2479 Page: 907 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	56,000 56,000 56,000 56,000 56,000 0	236.94 199.43 38.46 69.91 0.02 194.70		
062201-385.06-1-8	135 W Summit St			ACCT 00505	BILL	897	
Perry William C Jr Perry Elizabeth 135 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 101-12-1	32,100 112,500					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,483.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,483.79 Reference: 1893 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,483.79
	Lot Dimensions 72.50 x 160.00 East: 943623 North: 766861 Deed Book: 2399 Page: 648 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	112,500 112,500 112,500 112,500 112,500 0	476.00 400.64 77.27 140.44 0.04 389.40		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-9	133 W Summit St			ACCT 00505	BILL	898	
Sass Paul E	1 Family Res	31,800					Delinquent: No
133 W Summit St	Southwestern	122,200					Date Paid/Returned: 01/27/2017
Lakewood, NY 14750	101-12-2						Postmark Date:
							Amount Paid/Returned: \$1,188.74
	Lot Dimensions 96.10 x 166.00		Medicaid	122,200	517.04		Notes: Processed as Paid
	East: 943695 North: 766880		County Tax	122,200	435.18		Collected At: In-Person
	Deed Book: 2013 Page: 2693		Community Colleges	122,200	83.93		Method:
	Full Market Value:	122,200	Town Tax	122,200	152.55		Cash: \$0.00
			Town Chargeback	122,200	0.04		Check: \$1,188.74
							Reference: 1287
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,188.74
062201-385.06-1-10	5 Walnut St			ACCT 00505	BILL	899	
Edwards William C	1 Family Res	36,000					Delinquent: No
Edwards Carol S	Southwestern	106,500					Date Paid/Returned: 02/07/2017
5 Walnut St	101-13-17						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,036.01
	Lot Dimensions 100.00 x 150.00		Medicaid	106,500	450.61		Notes: Processed as Paid
	East: 943864 North: 766824		County Tax	106,500	379.27		Collected At: In-Person
	Deed Book: 2025 Page: 00082		Community Colleges	106,500	73.14		Method:
	Full Market Value:	106,500	Town Tax	106,500	132.95		Cash: \$0.00
			Town Chargeback	106,500	0.04		Check: \$1,036.01
							Reference: 3787
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,036.01
062201-385.06-1-11	8 Stoneman Ave			ACCT 00505	BILL	900	
Behre Douglas	1 Family Res	36,000					Delinquent: No
Behre Lauren	Southwestern	118,500					Date Paid/Returned: 02/23/2017
8 Stoneman Ave	101-13-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,152.74
	Lot Dimensions 100.00 x 150.00		Medicaid	118,500	501.38		Notes: Processed as Paid
	East: 944014 North: 766924		County Tax	118,500	422.00		Collected At: LOCKBOX
	Deed Book: 2014 Page: 5408		Community Colleges	118,500	81.39		Method: LOCKBOX
	Full Market Value:	118,500	Town Tax	118,500	147.93		Cash: \$0.00
			Town Chargeback	118,500	0.04		Check: \$1,152.74
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,152.74

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-12	10 Stoneman Ave			ACCT 00505	BILL	901	
Dow Oliver T	1 Family Res	36,000					Delinquent: No
Dow Valerie A	Southwestern	199,000					Date Paid/Returned: 01/30/2017
10 Stoneman Ave	101-13-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,935.83
	Lot Dimensions 100.00 x 150.00		Medicaid	199,000	841.98		Notes: Processed as Paid
	East: 944013 North: 766824		County Tax	199,000	708.68		Collected At: In-Person
	Deed Book: 2720 Page: 580		Community Colleges	199,000	136.67		Method:
	Full Market Value:	199,000	Town Tax	199,000	248.43		Cash: \$0.00
			Town Chargeback	199,000	0.07		Check: \$1,935.83
							Reference: 3189
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,935.83
062201-385.06-1-13	12 Stoneman Ave			ACCT 00505	BILL	902	
Citizens One Home Loans	1 Family Res	36,000					Delinquent: No
PO Box 5580	Southwestern	138,000					Date Paid/Returned: 02/23/2017
Glen Allen, VA 23058-5580	101-13-6						Postmark Date:
	Lot Dimensions 100.00 x 150.00		Medicaid	138,000	583.89		Amount Paid/Returned: \$1,342.45
	East: 944012 North: 766723		County Tax	138,000	491.45		Notes: Processed as Paid
	Deed Book: 2195 Page: 00291		Community Colleges	138,000	94.78		Collected At: LOCKBOX
	Full Market Value:	138,000	Town Tax	138,000	172.28		Method: LOCKBOX
			Town Chargeback	138,000	0.05		Cash: \$0.00
							Check: \$1,342.45
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,342.45
062201-385.06-1-14	14 Stoneman Ave			ACCT 00505	BILL	903	
Goins - Trust Suzannah	1 Family Res	36,000					Delinquent: No
Goins Tamara Trustee	Southwestern	146,000					Date Paid/Returned: 02/27/2017
Kathleen King	101-13-7						Postmark Date:
8 Huntsman Dr							Amount Paid/Returned: \$1,434.47
Garnet Valley, PA 19060	Lot Dimensions 100.00 x 150.00		Medicaid	146,000	617.74		Notes: Processed as Paid
	East: 944011 North: 766624		County Tax	146,000	519.94		Collected At: LOCKBOX
	Deed Book: 2608 Page: 248		Community Colleges	146,000	100.27		Method: LockBox
	Full Market Value:	146,000	Town Tax	146,000	182.27		Cash: \$0.00
			Town Chargeback	146,000	0.05		Check: \$1,434.47
							Reference: MTBank 71
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,420.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-15	16 Stoneman Ave			ACCT 00505	BILL	904	
Difranco Bradley R Dempsey Susan W 1 Bratenahl PI Apt 705 Bratenahl, OH 44108	1 Family Res Southwestern 101-13-8	36,000 95,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$924.15 Notes: Processed as Paid
	Lot Dimensions 100.00 x 150.00 East: 944010 North: 766524 Deed Book: 2506 Page: 781 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	95,000 95,000 95,000 95,000 95,000	401.95 338.32 65.25 118.60 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$924.15 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$924.15
062201-385.06-1-16	18 Stoneman Ave			ACCT 00505	BILL	905	
Sardo Joseph C Sardo Tina S 18 Stoneman Ave Lakewood, NY 14750	1 Family Res Southwestern 101-13-9	36,000 90,500	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$795.58 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 100.00 x 150.00 East: 944009 North: 766423 Deed Book: 2015 Page: 5132 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	80,500 80,500 80,500 90,500 90,500	340.60 286.68 55.29 112.98 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$795.58 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$795.58
062201-385.06-1-17	20 Stoneman Ave			ACCT 00505	BILL	906	
Vallone Ross Vallone Kimberly 20 Stoneman Ave Lakewood, NY 14750	1 Family Res Southwestern 101-13-10	36,000 130,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,361.96 Notes: Processed as Paid
	Lot Dimensions 100.00 x 150.00 East: 944007 North: 766321 Deed Book: 2013 Page: 3923 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	130,000 130,000 130,000 130,000 130,000 0	550.04 462.96 89.28 162.29 0.04 97.35		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,361.96 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,361.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.06-1-18	22 Stoneman Ave			ACCT	00505	BILL	907
Anderson Lee R	1 Family Res	38,900	VETS T TOWN	\$800.00			
Anderson Neil H	Southwestern	91,500	VET COM CS CO/SCHOOL	\$10,000.00			
Attn: Roy & Delores Anderson	101-13-11						
22 Stoneman Ave							
Lakewood, NY 14750							
	Lot Dimensions 102.90 x 150.00		Medicaid		81,500	344.83	
	East: 944006 North: 766204		County Tax		81,500	290.24	
	Deed Book: 2542 Page: 641		Community Colleges		81,500	55.97	
	Full Market Value:	91,500	Town Tax		90,700	113.23	
			Town Chargeback		90,700	0.03	
							Delinquent: No
							Date Paid/Returned: 02/03/2017
							Postmark Date:
							Amount Paid/Returned: \$804.30
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$804.30
							Reference: 1954
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$804.30
062201-385.06-1-19	111 Erie St			ACCT	00510	BILL	908
Mattson Scott A	1 Family Res	14,000					
111 Erie St	Southwestern	89,500					
Lakewood, NY 14750	106-12-8						
	Lot Dimensions 103.80 x 228.40		Medicaid		89,500	378.68	
	East: 944033 North: 765988		County Tax		89,500	318.73	
	Deed Book: 2013 Page: 5421		Community Colleges		89,500	61.47	
	Full Market Value:	89,500	Town Tax		89,500	111.73	
			Town Chargeback		89,500	0.03	
							Delinquent: No
							Date Paid/Returned: 01/10/2017
							Postmark Date:
							Amount Paid/Returned: \$870.64
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$870.64
							Reference: 1040
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$870.64
062201-385.06-1-20	115 Erie St			ACCT	00505	BILL	909
Sec of Housing & Urban Dev	1 Family Res	15,500					
100 Penn Square East	Southwestern	82,500					
Philadelphia, PA 19107	105-1-1						
	Lot Dimensions 104.40 x 252.80		Medicaid		82,500	349.06	
	East: 943932 North: 765951		County Tax		82,500	293.80	
	Deed Book: 2015 Page: 5943		Community Colleges		82,500	56.66	
	Full Market Value:	82,500	Town Tax		82,500	102.99	
			Town Chargeback		82,500	0.03	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$802.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-21	119 Erie St			ACCT 00505	BILL	910	
Cannon Kevin P	1 Family Res	45,000					Delinquent: No
119 Erie St	Southwestern	82,000					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	105-1-2						Postmark Date:
							Amount Paid/Returned: \$797.69
	Lot Dimensions 105.00 x 255.00		Medicaid	82,000	346.95		Notes: Processed as Paid
	East: 943831 North: 765916		County Tax	82,000	292.02		Collected At: LOCKBOX
	Deed Book: 2402 Page: 766		Community Colleges	82,000	56.32		Method: LOCKBOX
Bank: 8000	Full Market Value:	82,000	Town Tax	82,000	102.37		Cash: \$0.00
			Town Chargeback	82,000	0.03		Check: \$797.69
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$797.69
062201-385.06-1-22	17 Walnut St			ACCT 00505	BILL	911	
McGowan Christian	1 Family Res	36,000					Delinquent: No
1876 Big Tree Rd	Southwestern	130,000					Date Paid/Returned: 01/31/2017
Lakewood, NY 14750	101-13-12						Postmark Date:
							Amount Paid/Returned: \$1,264.61
	Lot Dimensions 100.60 x 150.00		Medicaid	130,000	550.04		Notes: Processed as Paid
	East: 943854 North: 766136		County Tax	130,000	462.96		Collected At: In-Person
	Deed Book: 2012 Page: 3754		Community Colleges	130,000	89.28		Method:
	Full Market Value:	130,000	Town Tax	130,000	162.29		Cash: \$0.00
			Town Chargeback	130,000	0.04		Check: \$1,264.61
							Reference: 2881
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,264.61
062201-385.06-1-23	15 Walnut St			ACCT 00505	BILL	912	
Hern Eric C	1 Family Res	44,100					Delinquent: No
Hern Jennifer M	Southwestern	139,000					Date Paid/Returned: 02/23/2017
15 Walnut St	101-13-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,352.18
	Lot Dimensions 190.00 x 150.00		Medicaid	139,000	588.12		Notes: Processed as Paid
	East: 943856 North: 766277		County Tax	139,000	495.01		Collected At: LOCKBOX
	Deed Book: 2645 Page: 71		Community Colleges	139,000	95.47		Method: LOCKBOX
	Full Market Value:	139,000	Town Tax	139,000	173.53		Cash: \$0.00
			Town Chargeback	139,000	0.05		Check: \$1,352.18
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,352.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-24	13 Walnut St			ACCT 00505	BILL	913	
Crick Robert A Crick Mi Son 13 Walnut St Lakewood, NY 14750	1 Family Res Southwestern 101-13-14	45,000 110,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,070.06 Notes: Processed as Paid
	Lot Dimensions 200.00 x 150.00 East: 943859 North: 766474 Deed Book: 2563 Page: 662 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	110,000 110,000 110,000 110,000 110,000	465.42 391.73 75.55 137.32 0.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,070.06 Reference: MTBank 59 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,070.06
062201-385.06-1-25	9 Walnut St			ACCT 00505	BILL	914	
Diaz Maria I 9 Walnut St Lakewood, NY 14750	1 Family Res Southwestern 101-13-15	36,000 205,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,999.06 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 100.00 x 150.00 East: 943861 North: 766624 Deed Book: 2012 Page: 4107 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	205,500 205,500 205,500 205,500 205,500	869.48 731.83 141.14 256.54 0.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,999.06 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,999.06
062201-385.06-1-26	7 Walnut St			ACCT 00505	BILL	915	
Shedd Jeanne E 7 Walnut St Lakewood, NY 14750	1 Family Res Southwestern 101-13-16	36,000 145,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,410.54 Notes: Processed as Paid
	Lot Dimensions 100.00 x 150.00 East: 943862 North: 766724 Deed Book: 2603 Page: 240 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	145,000 145,000 145,000 145,000 145,000	613.50 516.38 99.59 181.02 0.05		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,410.54 Reference: 3139 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,410.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-27	4 Walnut St			ACCT 00505	BILL	916	
Lausterer Mary C	1 Family Res	36,000					Delinquent: No
4 Walnut St	Southwestern	87,500					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	101-12-3						Postmark Date:
							Amount Paid/Returned: \$851.19
	Lot Dimensions 100.00 x 150.00		Medicaid	87,500	370.22		Notes: Processed as Paid
	East: 943653 North: 766734		County Tax	87,500	311.61		Collected At: LOCKBOX
	Deed Book: 2278 Page: 926		Community Colleges	87,500	60.10		Method: LOCKBOX
	Full Market Value:	87,500	Town Tax	87,500	109.23		Cash: \$0.00
			Town Chargeback	87,500	0.03		Check: \$851.19
							Reference: MTBank 15
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$851.19
062201-385.06-1-28	8 Walnut St			ACCT 00505	BILL	917	
Moran Daniel P	1 Family Res	36,000					Delinquent: No
Moran Susan B	Southwestern	188,000					Date Paid/Returned: 02/23/2017
8 Walnut St	Mmbc						Postmark Date:
Lakewood, NY 14750	101-12-4						Amount Paid/Returned: \$1,828.83
	Lot Dimensions 100.00 x 150.00		Medicaid	188,000	795.44		Notes: Processed as Paid
	East: 943651 North: 766634		County Tax	188,000	669.51		Collected At: LOCKBOX
	Deed Book: 2301 Page: 745		Community Colleges	188,000	129.12		Method: LOCKBOX
Bank: 8000	Full Market Value:	188,000	Town Tax	188,000	234.70		Cash: \$0.00
			Town Chargeback	188,000	0.06		Check: \$1,828.83
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,828.83
062201-385.06-1-29	10 Walnut St			ACCT 00505	BILL	918	
Foster Howard M	1 Family Res	36,000					Delinquent: No
Foster Evelyn S	Southwestern	75,500					Date Paid/Returned: 01/18/2017
1993 Winch Rd	life use Evelyn Foster						Postmark Date:
Lakewood, NY 14750	101-12-5						Amount Paid/Returned: \$734.45
	Lot Dimensions 100.00 x 150.00		Medicaid	75,500	319.45		Notes: Processed as Paid
	East: 943649 North: 766535		County Tax	75,500	268.87		Collected At: In-Person
	Deed Book: 2576 Page: 92		Community Colleges	75,500	51.85		Method:
	Full Market Value:	75,500	Town Tax	75,500	94.25		Cash: \$0.00
			Town Chargeback	75,500	0.03		Check: \$734.45
							Reference: 1250
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$734.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-30	12 Walnut St			ACCT 00505	BILL	919	
Hern Eric Christopher Hern Jennifer Meliss 15 Walnut St Lakewood, NY 14750	1 Family Res Southwestern 101-12-6	36,000 74,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$724.72 Notes: Processed as Paid
	Lot Dimensions 100.00 x 150.00 East: 943648 North: 766433 Deed Book: 2015 Page: 3296 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	74,500 74,500 74,500 74,500 74,500	315.21 265.31 51.17 93.01 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$724.72 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$724.72
Bank: 0236		74,500					
062201-385.06-1-31	14 Walnut St			ACCT 00505	BILL	920	
Nelson Lynne S 14 Walnut St Lakewood, NY 14750	1 Family Res Southwestern 101-12-7	36,000 66,500					Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$646.90 Notes: Processed as Paid
	Lot Dimensions 100.00 x 150.00 East: 943646 North: 766333 Deed Book: 2015 Page: 4576 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	66,500 66,500 66,500 66,500 66,500	281.37 236.82 45.67 83.02 0.02		Collected At: In-Person Method: Cash: \$0.00 Check: \$646.90 Reference: 1010 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$646.90
		66,500					
062201-385.06-1-32	16 Walnut St			ACCT 00505	BILL	921	
Caprino Carl A 16 Walnut St Lakewood, NY 14750	1 Family Res Southwestern 101-12-8	36,000 90,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$875.51 Notes: Processed as Paid
	Lot Dimensions 100.00 x 150.00 East: 943645 North: 766233 Deed Book: 2319 Page: 269 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	90,000 90,000 90,000 90,000 90,000	380.80 320.51 61.81 112.36 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$875.51 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$875.51
Bank: 8000		90,000					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-33	18 Walnut St			ACCT 00505	BILL	922	
Ebersole Helen G Living 18 Walnut St Lakewood, NY 14750	1 Family Res Southwestern 101-12-9	33,100 132,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,284.07 Notes: Processed as Paid
	Lot Dimensions 110.00 x 150.00 East: 943644 North: 766103 Deed Book: 2465 Page: 703 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	132,000 132,000 132,000 132,000 132,000	558.50 470.08 90.66 164.79 0.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,284.07 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,284.07
062201-385.06-1-34	123 Erie St			ACCT 00505	BILL	923	
Palmer John E Palmer Jennifer L 123 Erie St Lakewood, NY 14750	1 Family Res Southwestern 105-1-8	46,500 85,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$826.86 Notes: Processed as Paid
	Lot Dimensions 106.00 x 278.00 East: 943732 North: 765882 Deed Book: 2684 Page: 39 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	85,000 85,000 85,000 85,000 85,000	359.64 302.70 58.38 106.11 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$826.86 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$826.86
062201-385.06-1-35	127 Erie St			ACCT 00505	BILL	924	
Doane David A 127 Erie St Lakewood, NY 14750	1 Family Res Southwestern 105-1-3	47,500 92,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$899.82 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 106.30 x 304.00 East: 943624 North: 765838 Deed Book: 2634 Page: 154 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	92,500 92,500 92,500 92,500 92,500	391.37 329.41 63.53 115.48 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$899.82 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$899.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-36	131 Erie St			ACCT 00505	BILL 925		
Windsor Revocable Living Trus Windsor Revocable Living Trus 131 Erie St Lakewood, NY 14750	1 Family Res Southwestern 105-1-4	46,100 122,000					
	Lot Dimensions 116.50 x 252.50 East: 943541 North: 765817 Deed Book: 2707 Page: 184 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	122,000 122,000 122,000 122,000 122,000	516.19 434.47 83.79 152.30 0.04		Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,186.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,186.79 Reference: 1229 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,186.79
062201-385.06-1-37	135 Erie St			ACCT 00505	BILL 926		
Emley Nicholas Emley Britany 135 Erie St Lakewood, NY 14750	1 Family Res Southwestern life use Jackson & Jackly 105-1-5	51,500 87,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Lot Dimensions 150.00 x 290.50 East: 943384 North: 765748 Deed Book: 2013 Page: 6918 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	77,000 77,000 77,000 87,000 87,000	325.79 274.21 52.88 108.61 0.03		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$761.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$761.52 Reference: MTBank 1 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$761.52
062201-385.06-1-38	Fairmount Ave			ACCT 00510	BILL 927		
Dinday Martin Maines Robert 138 W Fairmount Ave Lakewood, NY 14750	Vac w/imprv Southwestern 105-13-1.1	3,600 16,500					
	Lot Dimensions 35.00 x 750.00 East: 943246 North: 765500 Deed Book: 2526 Page: 550 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	16,500 16,500 16,500 16,500 16,500	69.81 58.76 11.33 20.60 0.01		Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$160.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$160.51 Reference: 102 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$160.51

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 310
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-39	Fairmount Ave			ACCT 00510	BILL	928	
Bocar Family Holdings Limited 777 Arthur Godfrey Rd Ste 400 Miami Beach, FL 33140	Vacant comm Southwestern 105-12-1	1,200 1,200					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$11.67 Notes: Processed as Paid
	Lot Dimensions 93.00 x 35.00 East: 942946 North: 765347 Deed Book: 2011 Page: 6391		Medicaid County Tax Community Colleges	1,200 1,200 1,200		5.08 4.27 0.82	Collected At: Mail Method: Cash: \$0.00 Check: \$11.67 Reference: 3727 Paid By: Paid Under Protest:
Bank: 0236	Full Market Value:	1,200	Town Tax	1,200		1.50	Due Date #1: 02/07/2017 Amount Due: \$11.67
062201-385.06-1-40	61 Gifford Ave			ACCT 00505	BILL	929	
Mcarthur Jacquelyn R 61 Gifford Ave Lakewood, NY 14750	1 Family Res Southwestern Life Use Lareena Mcarthur 105-1-7	38,800 84,000					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$817.14 Notes: Processed as Paid
	Lot Dimensions 204.60 x 118.00 East: 943255 North: 765612 Deed Book: 2385 Page: 657		Medicaid County Tax Community Colleges	84,000 84,000 84,000		355.41 299.14 57.69	Collected At: Mail Method: Cash: \$0.00 Check: \$817.14 Reference: 2768 Paid By: Paid Under Protest:
	Full Market Value:	84,000	Town Tax Town Chargeback	84,000 84,000		104.87 0.03	Due Date #1: 02/07/2017 Amount Due: \$817.14
062201-385.06-1-41	57 Gifford Ave			ACCT 00505	BILL	930	
Christensen Hans P B Christensen Gerda 57 Gifford Ave Lakewood, NY 14710	1 Family Res Southwestern 105-1-6	36,900 105,000					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,021.41 Notes: Processed as Paid
	Lot Dimensions 150.00 x 110.00 East: 943255 North: 765774 Deed Book: Page:		Medicaid County Tax Community Colleges	105,000 105,000 105,000		444.26 373.93 72.11	Collected At: In-Person Method: Cash: \$0.00 Check: \$1,021.41 Reference: 627 Paid By: Paid Under Protest:
	Full Market Value:	105,000	Town Tax Town Chargeback	105,000 105,000		131.08 0.03	Due Date #1: 02/07/2017 Amount Due: \$1,021.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-43	Gifford St			ACCT 00510	BILL	931	
Ray Matthew M Ray Mary M 3308 Swede Rd Front Building Norristown, PA 19401	Res vac land Southwestern 101-10-14	3,900 3,900					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$37.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$37.94 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.94
	Lot Dimensions 50.00 x 98.00 East: 943227 North: 766174 Deed Book: 2222 Page: 0566 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,900 3,900 3,900 3,900	16.50 13.89 2.68 4.87
062201-385.06-1-45	31 Gifford Ave			ACCT 00510	BILL	932	
Ray Matthew M Ray Mary M 3308 Swede Rd Front Building Norristown, PA 19401	2 Family Res Southwestern Includes 101-10-2,3 & 15 101-10-1	13,600 132,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,284.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,284.07 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,284.07
	Lot Dimensions 100.00 x 202.00 East: 943223 North: 766270 Deed Book: 2222 Page: 0566 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			132,000 132,000 132,000 132,000 132,000	558.50 470.08 90.66 164.79 0.04
062201-385.06-1-47	Dover St			ACCT 00510	BILL	933	
Ray Matthew M Ray Mary M 3308 Swede Rd Front Building Norristown, PA 19401	Res vac land Southwestern 101-10-13	3,300 3,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 943295 North: 766182 Deed Book: 2222 Page: 0566 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.06-1-48	35 Gifford Ave			ACCT	00505	BILL	934
Carlson Randall	1 Family Res	49,400	VETS T TOWN	\$750.00			
Crovo Janice	Southwestern	145,000	VET COM CS CO/SCHOOL	\$10,000.00			
35 Gifford Ave	Includes 101-11-1.2						
Lakewood, NY 14710	101-11-1.1						
	Lot Dimensions 216.00 x 195.00		Medicaid		135,000	571.19	
	East: 943323 North: 766006		County Tax		135,000	480.76	
	Deed Book: 2079 Page: 00109		Community Colleges		135,000	92.72	
	Full Market Value:	145,000	Town Tax		144,250	180.08	
			Town Chargeback		144,250	0.05	
							Delinquent: No
							Date Paid/Returned: 01/26/2017
							Postmark Date:
							Amount Paid/Returned: \$1,324.80
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,324.80
							Reference: 3215
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,324.80
062201-385.06-1-49	Dover St			ACCT	00510	BILL	935
Ray Matthew M	Res vac land	3,300					
Ray Mary M	Southwestern	3,300					
3308 Swede Rd	101-10-12						
Front Building							
Norristown, PA 19401							
	Lot Dimensions 50.00 x 100.00		Medicaid		3,300	13.96	
	East: 943344 North: 766200		County Tax		3,300	11.75	
	Deed Book: 2222 Page: 0566		Community Colleges		3,300	2.27	
	Full Market Value:	3,300	Town Tax		3,300	4.12	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$32.10
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$32.10
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.06-1-51	Oxford St			ACCT	00510	BILL	936
Ray Matthew M	Res vac land	3,300					
Ray Mary M	Southwestern	3,300					
3308 Swede Rd	101-10-4						
Front Building							
Norristown, PA 19401							
	Lot Dimensions 50.00 x 100.00		Medicaid		3,300	13.96	
	East: 943392 North: 766312		County Tax		3,300	11.75	
	Deed Book: 2222 Page: 0566		Community Colleges		3,300	2.27	
	Full Market Value:	3,300	Town Tax		3,300	4.12	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$32.10
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$32.10
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-52	Oxford St			ACCT 00510	BILL	937	
Ray Matthew M Ray Mary M 3308 Swede Rd Front Building Norristown, PA 19401	Res vac land Southwestern 101-10-5	3,300 3,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 943441 North: 766325 Deed Book: 2222 Page: 0566 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		
062201-385.06-1-53	Dover St			ACCT 00510	BILL	938	
Ray Matthew M Ray Mary M 3308 Swede Rd Front Building Norristown, PA 19401	Res vac land Southwestern 101-10-10	3,300 3,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 943440 North: 766227 Deed Book: 2222 Page: 0566 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		
062201-385.06-1-54	Dover St			ACCT 00510	BILL	939	
Ray Matthew M Ray Mary M 3308 Swede Rd Front Building Norristown, PA 19401	Res vac land Southwestern 101-10-11	3,300 3,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 943392 North: 766213 Deed Book: 2222 Page: 0566 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-55	Gifford Ave			ACCT 00510	BILL	940	
Ray Matthew M	Res vac land	2,300					Delinquent: No
Ray Mary M	Southwestern	2,300					Date Paid/Returned: 02/23/2017
3308 Swede Rd	101-10-16						Postmark Date:
Front Building							Amount Paid/Returned: \$22.37
Norristown, PA 19401							Notes: Processed as Paid
	Lot Dimensions 25.00 x 308.20		Medicaid	2,300	9.73		Collected At: LOCKBOX
	East: 943403 North: 766152		County Tax	2,300	8.19		Method: LOCKBOX
	Deed Book: 2222 Page: 0566		Community Colleges	2,300	1.58		Cash: \$0.00
	Full Market Value:	2,300	Town Tax	2,300	2.87		Check: \$22.37
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$22.37
062201-385.06-1-57	Erie St			ACCT 00505	BILL	941	
Sessler Harriet	Res vac land	15,900					Delinquent: No
130 Erie St	Southwestern	15,900					Date Paid/Returned: 02/06/2017
Lakewood, NY 14750	Inc 101-11-4						Postmark Date:
	101-11-2.1						Amount Paid/Returned: \$154.67
	Lot Dimensions 103.00 x 162.00		Medicaid	15,900	67.27		Notes: Processed as Paid
	East: 943416 North: 766039		County Tax	15,900	56.62		Collected At: In-Person
	Deed Book: 2013 Page: 1409		Community Colleges	15,900	10.92		Method:
	Full Market Value:	15,900	Town Tax	15,900	19.85		Cash: \$0.00
			Town Chargeback	15,900	0.01		Check: \$154.67
							Reference: 1129
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$154.67
062201-385.06-1-58	130 Erie St			ACCT 00505	BILL	942	
Sessler Harriet	1 Family Res	38,000	Phyim C COUNTY	\$33,500.00			Delinquent: No
130 Erie St	Southwestern	119,500					Date Paid/Returned: 02/06/2017
Lakewood, NY 14750	Includes 101-11-3						Postmark Date:
	101-11-2.2						Amount Paid/Returned: \$878.42
	Lot Dimensions 103.00 x 151.00		Medicaid	86,000	363.87		Notes: Processed as Paid
	East: 943505 North: 766070		County Tax	86,000	306.26		Collected At: In-Person
	Deed Book: 2013 Page: 1409		Community Colleges	86,000	59.07		Method:
	Full Market Value:	119,500	Town Tax	119,500	149.18		Cash: \$0.00
			Town Chargeback	119,500	0.04		Check: \$878.42
							Reference: 1129
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$878.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-60	Dover St			ACCT 00510	BILL	943	
Ray Matthew M Ray Mary M 3308 Swede Rd Front Building Norristown, PA 19401	Res vac land Southwestern 101-10-8	3,300 3,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 943531 North: 766253 Deed Book: 2222 Page: 0566 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300		13.96 11.75 2.27 4.12	
062201-385.06-1-61	Dover St			ACCT 00510	BILL	944	
Ray Matthew M Ray Mary M 3308 Swede Rd Front Building Norristown, PA 19401	Res vac land Southwestern 101-10-9	3,300 3,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 943490 North: 766241 Deed Book: 2222 Page: 0566 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300		13.96 11.75 2.27 4.12	
062201-385.06-1-62	Oxford St			ACCT 00510	BILL	945	
Hallberg Kurt W Hallberg Sarah E 3 Delaware Ave Lakewood, NY 14750	Res vac land Southwestern 101-10-6	3,300 3,300					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.10 Reference: 9677 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 943490 North: 766339 Deed Book: 2453 Page: 685 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300		13.96 11.75 2.27 4.12	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-63	Oxford St			ACCT 00510	BILL	946	
Hallberg Kurt W	Res vac land	3,300					Delinquent: No
Hallberg Sarah	Southwestern	3,300					Date Paid/Returned: 01/17/2017
3 Delaware Ave	101-10-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 943532 North: 766351		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2343 Page: 519		Community Colleges	3,300	2.27		Method:
	Full Market Value: 3,300		Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: 9677
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.06-1-64	Oxford St			ACCT 00510	BILL	947	
Hallberg Kurt W	Vac w/imprv	3,300					Delinquent: No
Hallberg Sarah E	Southwestern	46,800					Date Paid/Returned: 01/17/2017
3 Delaware Ave	N Side Oxford						Postmark Date:
Lakewood, NY 14750	101-8-8						Amount Paid/Returned: \$455.26
	Lot Dimensions 50.00 x 100.00		Medicaid	46,800	198.01		Notes: Processed as Paid
	East: 943534 North: 766502		County Tax	46,800	166.67		Collected At: In-Person
	Deed Book: 2345 Page: 191		Community Colleges	46,800	32.14		Method:
	Full Market Value: 46,800		Town Tax	46,800	58.42		Cash: \$0.00
			Town Chargeback	46,800	0.02		Check: \$455.26
							Reference: 9677
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$455.26
062201-385.06-1-65	Oxford St			ACCT 00510	BILL	948	
Hallberg Kurt W	Vac w/imprv	3,900					Delinquent: No
Hallberg Sarah E	Southwestern	6,200					Date Paid/Returned: 01/17/2017
3 Delaware Ave	N Side Oxford						Postmark Date:
Lakewood, NY 14750	101-8-9						Amount Paid/Returned: \$60.31
	Lot Dimensions 50.00 x 100.00		Medicaid	6,200	26.23		Notes: Processed as Paid
	East: 943490 North: 766490		County Tax	6,200	22.08		Collected At: In-Person
	Deed Book: 2345 Page: 191		Community Colleges	6,200	4.26		Method:
	Full Market Value: 6,200		Town Tax	6,200	7.74		Cash: \$0.00
							Check: \$60.31
							Reference: 9677
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$60.31

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-66	Oxford St			ACCT 00510	BILL	949	
Hallberg Kurt W	Res vac land	3,300					Delinquent: No
Hallberg Sarah	Southwestern	3,300					Date Paid/Returned: 01/17/2017
3 Delaware Ave	101-8-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 943442 North: 766477		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2343 Page: 519		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: 9677
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.06-1-67	Oxford St			ACCT 00510	BILL	950	
Hallberg Kurt W	Vac w/imprv	3,300					Delinquent: No
Hallberg Sarah	Southwestern	33,700					Date Paid/Returned: 01/17/2017
3 Delaware Ave	101-8-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$327.83
	Lot Dimensions 50.00 x 100.00		Medicaid	33,700	142.59		Notes: Processed as Paid
	East: 943393 North: 766464		County Tax	33,700	120.01		Collected At: In-Person
	Deed Book: 2343 Page: 519		Community Colleges	33,700	23.15		Method:
	Full Market Value:	33,700	Town Tax	33,700	42.07		Cash: \$0.00
			Town Chargeback	33,700	0.01		Check: \$327.83
							Reference: 9677
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$327.83
062201-385.06-1-68	Oxford St			ACCT 00510	BILL	951	
Whitermore Thomas H	Res vac land	3,300					Delinquent: No
PO Box 3571	Southwestern	3,300					Date Paid/Returned: 02/24/2017
Saratoga Springs, NY 12866	101-8-12						Postmark Date:
							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 943345 North: 766450		County Tax	3,300	11.75		Collected At: LOCKBOX
	Deed Book: 2490 Page: 684		Community Colleges	3,300	2.27		Method: LockBox
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-69	Oxford St			ACCT 00510	BILL	952	
Whitermore Thomas H PO Box 3571 Saratoga Springs, NY 12866	Res vac land Southwestern 101-8-13	3,300 3,300					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid
	Lot Dimensions 48.00 x 100.00 East: 943296 North: 766434 Deed Book: 2490 Page: 684 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.10 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
062201-385.06-1-70	23 Gifford Ave			ACCT 00510	BILL	953	
Whitermore Thomas H PO Box 3571 Saratoga Springs, NY 12866	3 Family Res Southwestern 101-8-14	10,200 63,500					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$617.71 Notes: Processed as Paid
	Lot Dimensions 100.00 x 103.50 East: 943224 North: 766401 Deed Book: 2490 Page: 684 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	63,500 63,500 63,500 63,500 63,500	268.67 226.14 43.61 79.27 0.02		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$617.71 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$617.71
062201-385.06-1-71	15 Gifford Ave			ACCT 00510	BILL	954	
Froman George L Froman Bonnie L 4195 E Vista Ct Kissimmee, FL 34746	1 Family Res Southwestern 101-8-1	5,900 32,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$311.29 Notes: Processed as Paid
	Lot Dimensions 52.00 x 100.00 East: 943199 North: 766486 Deed Book: 2536 Page: 66 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	32,000 32,000 32,000 32,000 32,000	135.39 113.96 21.98 39.95 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$311.29 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$311.29

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-72	Delaware St			ACCT 00510	BILL 955		
Froman George L	Res vac land	3,400					
Froman Bonnie L	Southwestern	3,400					
4195 East Vista Ct	101-8-2						
Kissimmee, FL 34746							
	Lot Dimensions 54.00 x 100.00		Medicaid	3,400	14.39		Delinquent: No
	East: 943247 North: 766511		County Tax	3,400	12.11		Date Paid/Returned: 02/16/2017
	Deed Book: 2695 Page: 892		Community Colleges	3,400	2.34		Postmark Date:
	Full Market Value: 3,400		Town Tax	3,400	4.24		Amount Paid/Returned: \$33.08
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$33.08
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$33.08
062201-385.06-1-73	21 Delaware St			ACCT 00501	BILL 956		
Doucette Victorian III	Vac w/imprv	3,900					
21 Delaware St	Southwestern	22,000					
Lakewood, NY 14750	101-8-3						
	Lot Dimensions 50.00 x 100.00		Medicaid	22,000	93.08		Delinquent: No
	East: 943297 North: 766534		County Tax	22,000	78.35		Date Paid/Returned: 02/16/2017
	Deed Book: 2580 Page: 843		Community Colleges	22,000	15.11		Postmark Date:
	Full Market Value: 22,000		Town Tax	22,000	27.46		Amount Paid/Returned: \$214.01
			Town Chargeback	22,000	0.01		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$214.01
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$214.01
062201-385.06-1-74	21 Delaware St			ACCT 00510	BILL 957		
Doucette Victorian III	1 Family Res	5,700					
21 Delaware St	Southwestern	50,000					
Lakewood, NY 14750	101-8-4						
	Lot Dimensions 50.00 x 100.00		Medicaid	50,000	211.55		Delinquent: No
	East: 943345 North: 766551		County Tax	50,000	178.06		Date Paid/Returned: 02/16/2017
	Deed Book: 2580 Page: 843		Community Colleges	50,000	34.34		Postmark Date:
	Full Market Value: 50,000		Town Tax	50,000	62.42		Amount Paid/Returned: \$583.74
			Town Chargeback	50,000	0.02		Notes: Processed as Paid
			Unpaid Sewer	0	97.35		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$583.74
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$583.74

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-75	Delaware St			ACCT 00510	BILL	958	
Brockway William E	Res vac land	3,900					Delinquent: No
7 Delaware St	Southwestern	3,900					Date Paid/Returned: 01/09/2017
Lakewood, NY 14750	Life Use By H & A Burnett 101-8-5						Postmark Date:
							Amount Paid/Returned: \$37.94
	Lot Dimensions 50.00 x 100.00		Medicaid	3,900	16.50		Notes: Processed as Paid
	East: 943393 North: 766564		County Tax	3,900	13.89		Collected At: In-Person
	Deed Book: 2316 Page: 885		Community Colleges	3,900	2.68		Method:
	Full Market Value:	3,900	Town Tax	3,900	4.87		Cash: \$37.94
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.94
062201-385.06-1-76	7 Delaware St			ACCT 00510	BILL	959	
Brockway William E	1 Family Res	5,700					Delinquent: No
7 Delaware St	Southwestern	58,000					Date Paid/Returned: 01/09/2017
Lakewood, NY 14750	101-8-6						Postmark Date:
							Amount Paid/Returned: \$564.21
	Lot Dimensions 50.00 x 100.00		Medicaid	58,000	245.40		Notes: Processed as Paid
	East: 943442 North: 766576		County Tax	58,000	206.55		Collected At: In-Person
	Deed Book: 2316 Page: 885		Community Colleges	58,000	39.83		Method:
	Full Market Value:	58,000	Town Tax	58,000	72.41		Cash: \$564.21
			Town Chargeback	58,000	0.02		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$564.21
062201-385.06-1-77	3 Delaware St			ACCT 00510	BILL	960	
Hallberg Kurt W	1 Family Res	10,100					Delinquent: No
Hallberg Sarah E	Southwestern	85,000					Date Paid/Returned: 01/17/2017
3 Delaware St	101-8-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$826.86
	Lot Dimensions 100.00 x 100.00		Medicaid	85,000	359.64		Notes: Processed as Paid
	East: 943511 North: 766597		County Tax	85,000	302.70		Collected At: In-Person
	Deed Book: 2136 Page: 00325		Community Colleges	85,000	58.38		Method:
	Full Market Value:	85,000	Town Tax	85,000	106.11		Cash: \$0.00
			Town Chargeback	85,000	0.03		Check: \$826.86
							Reference: 9677
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$826.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-78	Delaware St			ACCT 00510	BILL	961	
Dowling Donald	Vac w/imprv	3,900					Delinquent: No
Dowling Audrey	Southwestern	17,100					Date Paid/Returned: 02/16/2017
6439 South Portage Rd	101-6-8						Postmark Date:
Westfield, NY 14787							Amount Paid/Returned: \$166.35
	Lot Dimensions 50.00 x 100.00		Medicaid	17,100	72.35		Notes: Processed as Paid
	East: 943537 North: 766755		County Tax	17,100	60.90		Collected At: LOCKBOX
	Deed Book: 2479 Page: 907		Community Colleges	17,100	11.74		Method: LOCKBOX
	Full Market Value:	17,100	Town Tax	17,100	21.35		Cash: \$0.00
			Town Chargeback	17,100	0.01		Check: \$166.35
							Reference: MTBank 14
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$166.35
062201-385.06-1-79	Delaware St			ACCT 00510	BILL	962	
Hurlburt Kimberly M	Vac w/imprv	3,900					Delinquent: No
Hurlbert Jason D	Southwestern	6,800					Date Paid/Returned: 01/25/2017
139 W Summit St	101-6-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$66.15
	Lot Dimensions 50.00 x 100.00		Medicaid	6,800	28.77		Notes: Processed as Paid
	East: 943490 North: 766743		County Tax	6,800	24.22		Collected At: In-Person
	Deed Book: 2584 Page: 958		Community Colleges	6,800	4.67		Method:
	Full Market Value:	6,800	Town Tax	6,800	8.49		Cash: \$0.00
							Check: \$66.15
							Reference: 134
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$66.15
062201-385.06-1-80	Delaware St			ACCT 00510	BILL	963	
Wojnowski Kenneth A Sr	Vac w/imprv	3,900					Delinquent: No
Wojnowski Peggy M	Southwestern	8,500					Date Paid/Returned: 02/23/2017
2 Westbury Ln	101-6-10						Postmark Date:
Lancaster, NY 14086							Amount Paid/Returned: \$82.68
	Lot Dimensions 50.00 x 100.00		Medicaid	8,500	35.96		Notes: Processed as Paid
	East: 943442 North: 766731		County Tax	8,500	30.27		Collected At: LOCKBOX
	Deed Book: 2530 Page: 580		Community Colleges	8,500	5.84		Method: LOCKBOX
	Full Market Value:	8,500	Town Tax	8,500	10.61		Cash: \$0.00
							Check: \$82.68
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$82.68

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-81	Delaware St			ACCT 00510	BILL 964		
Gigliotti Mario	Vac w/imprv	3,900					
Gigliotti Rosetta M	Southwestern	4,000					
665 Magnus Ln	101-6-11						
Coraopolis, PA 15108							
	Lot Dimensions 50.00 x 100.00		Medicaid	4,000	16.92		
	East: 943393 North: 766718		County Tax	4,000	14.24		
	Deed Book: 2664 Page: 98		Community Colleges	4,000	2.75		
	Full Market Value: 4,000	4,000	Town Tax	4,000	4.99		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$38.90
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$38.90
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$38.90
062201-385.06-1-82	Delaware St			ACCT 00510	BILL 965		
Hickey John T Sr	Res vac land	5,900					
147 W Summit St	Southwestern	5,900					
Lakewood, NY 14750	101-6-12						
	Lot Dimensions 100.00 x 100.00		Medicaid	5,900	24.96		
	East: 943321 North: 766695		County Tax	5,900	21.01		
	Deed Book: 2012 Page: 2321		Community Colleges	5,900	4.05		
	Full Market Value: 5,900	5,900	Town Tax	5,900	7.37		
							Delinquent: No
							Date Paid/Returned: 03/17/2017
							Postmark Date:
							Amount Paid/Returned: \$60.54
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$60.54
							Reference: 1857
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$57.39
062201-385.06-1-83	Gifford Ave			ACCT 00510	BILL 966		
Mattison Sherry L	Res vac land	4,100					
Calkin Lisa M	Southwestern	4,100					
Barbara Mattison	life use Barbara						
9 Gifford Ave	101-6-13						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 107.00		Medicaid	4,100	17.35		
	East: 943229 North: 766629		County Tax	4,100	14.60		
	Deed Book: 2016 Page: 1125		Community Colleges	4,100	2.82		
	Full Market Value: 4,100	4,100	Town Tax	4,100	5.12		
							Delinquent: No
							Date Paid/Returned: 01/27/2017
							Postmark Date:
							Amount Paid/Returned: \$39.89
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$39.89
							Reference: 1308
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062201-385.06-1-84	9 Gifford Ave			ACCT	00510	BILL	967
Mattison Sherry L	1 Family Res	6,000	Phyim C COUNTY	\$4,500.00			
Calkin Lisa M	Southwestern	122,000					
Barbara Mattison	life use Barbara						
9 Gifford Ave	101-6-14						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 109.00		Medicaid		117,500	497.15	
	East: 943226 North: 766677		County Tax		117,500	418.44	
	Deed Book: 2016 Page: 1125		Community Colleges		117,500	80.70	
	Full Market Value:	122,000	Town Tax		122,000	152.30	
			Town Chargeback		122,000	0.04	
							Delinquent: No
							Date Paid/Returned: 01/27/2017
							Postmark Date:
							Amount Paid/Returned: \$1,148.63
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,148.63
							Reference: 1308
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,148.63
062201-385.06-2-1	7 Stoneman Ave			ACCT	00505	BILL	968
Andrews Paul H	1 Family Res	36,000					
Andrews Rosemary L	Southwestern	150,000					
7 Stoneman Ave	101-14-18						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 150.00		Medicaid		150,000	634.66	
	East: 944221 North: 766926		County Tax		150,000	534.18	
	Deed Book: 1930 Page: 00401		Community Colleges		150,000	103.02	
	Full Market Value:	150,000	Town Tax		150,000	187.26	
			Town Chargeback		150,000	0.05	
							Delinquent: No
							Date Paid/Returned: 01/30/2017
							Postmark Date:
							Amount Paid/Returned: \$1,459.17
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,459.17
							Reference: 655
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,459.17
062201-385.06-2-2	12 Webster St			ACCT	00505	BILL	969
Genareo Thomas C	1 Family Res	36,000					
Genareo Leslie	Southwestern	185,000					
12 Webster St	101-14-4						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 150.00		Medicaid		185,000	782.75	
	East: 944373 North: 766925		County Tax		185,000	658.83	
	Deed Book: 2011 Page: 5110		Community Colleges		185,000	127.06	
	Full Market Value:	185,000	Town Tax		185,000	230.95	
			Town Chargeback		185,000	0.06	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,799.65
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,799.65
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,799.65

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-3	11 Webster St			ACCT 00505	BILL	970	
Casselman Rosanne	1 Family Res	39,300	VET WAR CS CO/SCHOOL	\$6,000.00			
Casselman Patrick	Southwestern	123,300					Delinquent: No
11 Webster St	101-15-3						Date Paid/Returned: 02/23/2017
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$1,148.56
	Lot Dimensions 100.00 x 191.30		Medicaid	117,300	496.30		Notes: Processed as Paid
	East: 944609 North: 766922		County Tax	117,300	417.73		Collected At: LOCKBOX
	Deed Book: 2558 Page: 147		Community Colleges	117,300	80.56		Method: LOCKBOX
Bank: 8000	Full Market Value:	123,300	Town Tax	123,300	153.93		Cash: \$0.00
			Town Chargeback	123,300	0.04		Check: \$1,148.56
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,148.56
062201-385.06-2-4	110 Sunset Ave			ACCT 00510	BILL	971	
Johnson Gary R	1 Family Res	37,600					Delinquent: No
Johnson Valerie N	Southwestern	135,000					Date Paid/Returned: 02/16/2017
110 Sunset Ave	102-24-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,702.64
	Lot Dimensions 107.00 x 135.00		Medicaid	135,000	571.19		Notes: Processed as Paid
	East: 944772 North: 766944		County Tax	135,000	480.76		Collected At: LOCKBOX
	Deed Book: 2703 Page: 169		Community Colleges	135,000	92.72		Method: LOCKBOX
Bank: 0236	Full Market Value:	135,000	Town Tax	135,000	168.53		Cash: \$0.00
			Town Chargeback	135,000	0.04		Check: \$1,702.64
			Unpaid Sewer	0	389.40		Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,702.64
062201-385.06-2-5	8 Briggs St			ACCT 00510	BILL	972	
Henderson Sharron	1 Family Res	36,400					Delinquent: No
8 Briggs St	Southwestern	194,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	102-25-8						Postmark Date:
							Amount Paid/Returned: \$1,887.20
	Lot Dimensions 146.00 x 129.40		Medicaid	194,000	820.83		Notes: Processed as Paid
	East: 944958 North: 766951		County Tax	194,000	690.88		Collected At: LOCKBOX
	Deed Book: 2318 Page: 496		Community Colleges	194,000	133.24		Method: LOCKBOX
	Full Market Value:	194,000	Town Tax	194,000	242.19		Cash: \$0.00
			Town Chargeback	194,000	0.06		Check: \$1,887.20
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,887.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-6	6 Briggs St			ACCT 00510	BILL 973		
Mynes Steven A	1 Family Res	42,300					
Mynes Linda E	Southwestern	210,000					Delinquent: No
6 Briggs St	102-25-7						Date Paid/Returned: 02/23/2017
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$2,042.84
	Lot Dimensions 170.50 x 150.00		Medicaid	210,000	888.52		Notes: Processed as Paid
	East: 945115 North: 766956		County Tax	210,000	747.86		Collected At: LOCKBOX
	Deed Book: 2443 Page: 753		Community Colleges	210,000	144.23		Method: LOCKBOX
Bank: 8000	Full Market Value:	210,000	Town Tax	210,000	262.16		Cash: \$0.00
			Town Chargeback	210,000	0.07		Check: \$2,042.84
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,042.84
062201-385.06-2-7	106 Winchester Rd			ACCT 00510	BILL 974		
Shults Jillian E	1 Family Res	31,600					Delinquent: No
106 Winchester Rd	Southwestern	150,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	102-25-6						Postmark Date:
							Amount Paid/Returned: \$1,459.17
	Lot Dimensions 130.70 x 112.00		Medicaid	150,000	634.66		Notes: Processed as Paid
	East: 945257 North: 766944		County Tax	150,000	534.18		Collected At: LOCKBOX
	Deed Book: 2015 Page: 1871		Community Colleges	150,000	103.02		Method: LOCKBOX
	Full Market Value:	150,000	Town Tax	150,000	187.26		Cash: \$0.00
			Town Chargeback	150,000	0.05		Check: \$1,459.17
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,459.17
062201-385.06-2-8	105 Winchester Rd			ACCT 00510	BILL 975		
Sawyer Paul Scott	1 Family Res	28,600					Delinquent: No
105 Winchester Rd	Southwestern	90,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	102-29-41						Postmark Date:
							Amount Paid/Returned: \$875.51
	Lot Dimensions 75.00 x 119.00		Medicaid	90,000	380.80		Notes: Processed as Paid
	East: 945461 North: 766981		County Tax	90,000	320.51		Collected At: LOCKBOX
	Deed Book: 2015 Page: 1109		Community Colleges	90,000	61.81		Method: LOCKBOX
Bank: 8100	Full Market Value:	90,000	Town Tax	90,000	112.36		Cash: \$0.00
			Town Chargeback	90,000	0.03		Check: \$875.51
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$875.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-9	103 Winchester Rd			ACCT 00510	BILL	976	
Lindstrom Trisha 103 Winchester Rd Lakewood, NY 14750	1 Family Res Southwestern 102-29-42	26,200 98,000					Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$962.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$962.85 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$953.32
	Lot Dimensions 97.00 x 90.00 East: 945459 North: 767053 Deed Book: 2014 Page: 4475 Full Market Value:	98,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	98,000 98,000 98,000 98,000 98,000	414.64 349.00 67.31 122.34 0.03		
062201-385.06-2-10	104 Waldemere Way			ACCT 00510	BILL	977	
Swanson Daniel D Swanson Bonnelynn M 104 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern 102-29-4	29,900 155,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,507.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,507.82 Reference: 3566 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,507.82
	Lot Dimensions 90.00 x 122.00 East: 945578 North: 767032 Deed Book: 2290 Page: 029 Full Market Value:	155,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	155,000 155,000 155,000 155,000 155,000	655.82 551.99 106.46 193.50 0.05		
062201-385.06-2-11	106 Waldemere Way			ACCT 00510	BILL	978	
Walrod Tara Lynn Walrod Nathan H 106 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern 1c Tara Walrod 1/9/14 102-29-5	30,000 114,500					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,113.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,113.84 Reference: 1032 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,113.84
	Lot Dimensions 93.40 x 119.00 East: 945579 North: 766935 Deed Book: 2403 Page: 293 Full Market Value:	114,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	114,500 114,500 114,500 114,500 114,500	484.46 407.76 78.64 142.94 0.04		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		
062201-385.06-2-12 Floccare Norma J 105 Waldemere Way Lakewood, NY 14750	105 Waldemere Way 1 Family Res Southwestern Mmbc 102-32-1 Lot Dimensions 114.00 x 85.00 East: 945748 North: 766841 Deed Book: Page: Full Market Value:	10,100 148,500 148,500	VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	ACCT 00510 \$6,000.00 142,500 142,500 142,500 148,500 148,500 0	BILL 979 602.93 507.47 97.87 185.39 0.05 8.85
<p>Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,402.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,402.56 Reference: 1403 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,402.56</p>					
062201-385.06-2-13 Tilaro Robert S Tilaro Jenny 29 W Third St Lakewood, NY 14750	29 W Third St 1 Family Res Southwestern 102-32-2 Lot Dimensions 75.00 x 110.00 East: 945825 North: 766840 Deed Book: 2561 Page: 900 Full Market Value:	8,300 128,000 128,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	ACCT 00510 128,000 128,000 128,000 128,000 128,000	BILL 980 541.58 455.84 87.91 159.79 0.04
<p>Bank: 8000</p> <p>Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,245.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,245.16 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,245.16</p>					
062201-385.06-2-14 Sykes Gregory J 107 Waldemere Way Lakewood, NY 14750	107 Waldemere Way 1 Family Res Southwestern 102-32-34 Lot Dimensions 80.00 x 150.00 East: 945799 North: 766727 Deed Book: 2711 Page: 612 Full Market Value:	10,200 156,500 156,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	ACCT 00510 156,500 156,500 156,500 156,500 156,500 0	BILL 981 662.16 557.33 107.49 195.37 0.05 8.85
<p>Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,531.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,531.25 Reference: 1316 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,531.25</p>					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.06-2-15	116 Waldemere Way			ACCT	00510	BILL	982
McDowell Shawn D	1 Family Res	10,200	VET COM CS CO/SCHOOL	\$10,000.00			
Delavin McDowell	Southwestern	112,000					
116 Waldemere Way	life use Delavin						
Lakewood, NY 14750	102-29-38.2						
	Lot Dimensions 88.00 x 127.00		Medicaid		102,000	431.57	
	East: 945814 North: 766559		County Tax		102,000	363.24	
	Deed Book: 2012 Page: 6543		Community Colleges		102,000	70.05	
	Full Market Value:	112,000	Town Tax		112,000	139.82	
			Town Chargeback		112,000	0.04	
							Delinquent: No
							Date Paid/Returned: 01/31/2017
							Postmark Date:
							Amount Paid/Returned: \$1,004.72
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,004.72
							Reference: 7543
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,004.72
062201-385.06-2-16.1	Winchester Rd			ACCT	00510	BILL	983
Ludwig Benjamin L	Res vac land	10,500					
5128 Spring St	Southwestern	10,500					
aSHVILLE, NY 14710	102-29-38.1						
	Lot Dimensions 75.00 x 75.00		Medicaid		10,500	44.43	
	East: 945825 North: 766471		County Tax		10,500	37.39	
	Deed Book: 2013 Page: 3784		Community Colleges		10,500	7.21	
	Full Market Value:	10,500	Town Tax		10,500	13.11	
							Delinquent: No
							Date Paid/Returned: 04/03/2017
							Postmark Date:
							Amount Paid/Returned: \$104.18
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$104.18
							Reference: MTBank 97
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$102.14
062201-385.06-2-16.2	30 W First St			ACCT		BILL	984
Rise Dale O	1 Family Res	27,700					
Rise Margaret A	Southwestern	158,000					
3036 Moon Rd	Inc. 385.06-2-16.3						
Jamestown, NY 14701	102-29-38.4						
	Lot Dimensions 207.50 x 139.20		Medicaid		158,000	668.51	
	East: 945715 North: 766519		County Tax		158,000	562.67	
	Deed Book: 2639 Page: 749		Community Colleges		158,000	108.52	
	Full Market Value:	158,000	Town Tax		158,000	197.25	
			Town Chargeback		158,000	0.05	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,537.00
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,537.00
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,537.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-16.3	114 Winchester Rd			ACCT	00510	BILL	985
Ludwig Benjamin L 5128 Spring St Ashville, NY 14710	2 Family Res Southwestern part of 385.06-2-16.1 102-29-38.1	36,800 170,000					
	Lot Dimensions 129.00 x 129.00 East: 945490 North: 766566 Deed Book: 2013 Page: 3783 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	170,000 170,000 170,000 170,000 170,000	719.28 605.41 116.76 212.23 0.06		
							Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$1,686.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,686.81 Reference: MTBank 97 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,653.74
062201-385.06-2-17	112 Waldemere Way			ACCT	00510	BILL	986
Ford Stephen A 112 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern Inc.385.06-2-16.4 102-29-38.3.1	53,500 170,000					
	Lot Dimensions 137.20 x 177.00 East: 945633 North: 766619 Deed Book: 2014 Page: 2185 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	170,000 170,000 170,000 170,000 170,000	719.28 605.41 116.76 212.23 0.06		
							Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,653.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,653.74 Reference: 10221 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,653.74
062201-385.06-2-19	110 Waldemere Way			ACCT	00510	BILL	987
Harris Thomas W Harris Kirstin E 110 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern Inc Lot #102-29-38.3.2 102-29-7	31,700 154,500	VET WAR CS CO/SCHOOL	\$6,000.00			
	Lot Dimensions 80.00 x 126.00 East: 945608 North: 766757 Deed Book: 2015 Page: 5324 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	148,500 148,500 148,500 154,500 154,500 0	628.31 528.84 101.99 192.88 0.05 389.40		
							Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,841.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,841.47 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,841.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-20	108 Waldemere Way			ACCT	00510	BILL	988
Tane Komo L	1 Family Res	29,800	VET COM CS CO/SCHOOL	\$10,000.00			
108 Waldemere Way	Southwestern	124,000	VET DIS CS CO/SCHOOL	\$18,600.00			
Lakewood, NY 14750	102-29-6						
	Lot Dimensions 80.00 x 138.00		Medicaid	95,400	403.64		
	East: 945593 North: 766837		County Tax	95,400	339.74		
	Deed Book: 1703 Page: 00053		Community Colleges	95,400	65.52		
	Full Market Value:	124,000	Town Tax	124,000	154.80		
			Town Chargeback	124,000	0.04		
							Delinquent: No
							Date Paid/Returned: 03/14/2017
							Postmark Date:
							Amount Paid/Returned: \$983.01
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$983.01
							Reference: 1246
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$963.74
062201-385.06-2-21	107 Winchester Rd			ACCT	00510	BILL	989
Brown Melanie L	1 Family Res	28,500					
Brown Penelope L	Southwestern	133,000					
107 Winchester Rd	Life Use Dorothy Mckee						
Lakewood, NY 14750	102-29-40.1						
	Lot Dimensions 110.00 x 99.00		Medicaid	133,000	562.73		
	East: 945471 North: 766888		County Tax	133,000	473.64		
	Deed Book: 2011 Page: 4428		Community Colleges	133,000	91.35		
	Full Market Value:	133,000	Town Tax	133,000	166.04		
			Town Chargeback	133,000	0.04		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,293.80
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,293.80
							Reference: MTBank 26
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,293.80
062201-385.06-2-22	109 Winchester Rd			ACCT	00510	BILL	990
Johnson Mark J	1 Family Res	26,600					
Johnson Nancy W	Southwestern	156,000					
109 Winchester Rd	102-29-40.2						
PO Box 194							
Lakewood, NY 14750							
	Lot Dimensions 90.00 x 101.50		Medicaid	156,000	660.05		
	East: 945485 North: 766788		County Tax	156,000	555.55		
	Deed Book: 2107 Page: 00186		Community Colleges	156,000	107.14		
	Full Market Value:	156,000	Town Tax	156,000	194.75		
			Town Chargeback	156,000	0.05		
			Unpaid Sewer	0	389.40		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,906.94
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,906.94
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,906.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-23	111 Winchester Rd			ACCT 00510	BILL	991	
Pacitti Mark	1 Family Res	25,300					Delinquent: Yes
Pacitti Patrick	Southwestern	96,500					Date Paid/Returned:
Attn: Josephine Pacitti	102-29-39						Postmark Date:
11 Birling Gap							Amount Paid/Returned:
Fairport, NY 14450							Notes: Processed as Delinquent
	Lot Dimensions 80.00 x 101.50		Medicaid	96,500	408.30		Collected At: System
	East: 945492 North: 766704		County Tax	96,500	343.66		Method: System
	Deed Book: 2423 Page: 615		Community Colleges	96,500	66.28		Cash: \$0.00
	Full Market Value:	96,500	Town Tax	96,500	120.47		Check: \$0.00
			Town Chargeback	96,500	0.03		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$938.74
062201-385.06-2-24.1	Winchester Rd			ACCT 00510	BILL	992	
Ludwig Benjamin L	Res vac land	10,400					Delinquent: No
5128 Spring St	Southwestern	10,400					Date Paid/Returned: 04/03/2017
aSHVILLE, NY 14710	102-28-1 (Part-of)						Postmark Date:
							Amount Paid/Returned: \$103.18
	Lot Dimensions 200.00 x 50.00		Medicaid	10,400	44.00		Notes: Processed as Paid
	East: 945564 North: 766403		County Tax	10,400	37.04		Collected At: LOCKBOX
	Deed Book: 2013 Page: 3784		Community Colleges	10,400	7.14		Method: LockBox
	Full Market Value:	10,400	Town Tax	10,400	12.98		Cash: \$0.00
							Check: \$103.18
							Reference: MTBank 97
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$101.16
062201-385.06-2-24.2	Winchester Rd			ACCT 00510	BILL	993	
Rise Dale O	Res vac land	5,800					Delinquent: No
Rise Margaret A	Southwestern	5,800					Date Paid/Returned: 02/23/2017
3036 Moon Rd	102-28-1 (Part-of)						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$56.42
	Lot Dimensions 202.00 x 34.00		Medicaid	5,800	24.54		Notes: Processed as Paid
	East: 945656 North: 766392		County Tax	5,800	20.66		Collected At: LOCKBOX
	Deed Book: 2638 Page: 118		Community Colleges	5,800	3.98		Method: LOCKBOX
	Full Market Value:	5,800	Town Tax	5,800	7.24		Cash: \$0.00
							Check: \$56.42
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$56.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-25	6 Erlfrd Dr			ACCT 00510	BILL	994	
Cammarata Philip A Cammarata Adrianna F 6 Erlfrd Dr Lakewood, NY 14750	1 Family Res Southwestern 102-27-6	25,600 144,000					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,400.81 Notes: Processed as Paid
	Lot Dimensions 100.00 x 93.00 East: 945295 North: 766565 Deed Book: 2663 Page: 691 Full Market Value:	144,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	144,000 144,000 144,000 144,000 144,000	609.27 512.82 98.90 179.77 0.05		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,400.81 Reference: 940 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,400.81
062201-385.06-2-26	112 Winchester Rd			ACCT 00510	BILL	995	
Diluca Kevin P Diluca Martha J 112 Winchester Rd Lakewood, NY 14750	1 Family Res Southwestern 102-27-5	30,400 146,500					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,425.13 Notes: Processed as Paid
	Lot Dimensions 115.00 x 116.00 East: 945288 North: 766668 Deed Book: 2090 Page: 00506 Full Market Value:	146,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	146,500 146,500 146,500 146,500 146,500	619.85 521.72 100.62 182.89 0.05		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,425.13 Reference: 1440 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,425.13
062201-385.06-2-27	110 Winchester Rd			ACCT 00510	BILL	996	
Gruel Lynne K 110 Winchester Rd Lakewood, NY 14750	1 Family Res Southwestern 102-27-4	28,100 135,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,313.24 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 101.00 x 100.00 East: 945284 North: 766777 Deed Book: 2013 Page: 5903 Full Market Value:	135,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	135,000 135,000 135,000 135,000 135,000	571.19 480.76 92.72 168.53 0.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,313.24 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,313.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-28	5 Briggs St			ACCT 00510	BILL	997	
Robbins Rebecca I Box 283 Lakewood, NY 14750	1 Family Res Southwestern 102-27-3	43,000 254,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,470.86 Notes: Processed as Paid
	Lot Dimensions 119.00 x 197.40 East: 945173 North: 766729 Deed Book: 2272 Page: 701 Full Market Value:	254,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	254,000 254,000 254,000 254,000 254,000	1,074.69 904.55 174.45 317.09 0.08		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,470.86 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,470.86
062201-385.06-2-29	20 Erlfrd Dr			ACCT 00510	BILL	998	
Gagliano Jude M 20 Erlfrd Dr Lakewood, NY 14750	1 Family Res Southwestern 102-27-7	33,700 114,000					Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$3,354.40 Notes: Processed as Paid
	Lot Dimensions 150.00 x 114.00 East: 945185 North: 766568 Deed Book: 2013 Page: 2278 Full Market Value:	114,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	114,000 114,000 114,000 114,000 114,000 0	482.34 405.98 78.30 142.32 0.04 1,822.81 389.40		Collected At: In-Person Method: Cash: \$0.00 Check: \$3,354.40 Reference: 1458 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,321.19
062201-385.06-2-30	33 Erlfrd Dr			ACCT 00510	BILL	999	
LMJM Real Estate, LLC Betsy Shults 1 Pine Ave Lakewood, NY 14750	2 Family Res Southwestern 106-1-1.1	14,000 170,000					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,653.74 Notes: Processed as Paid
	Lot Dimensions 211.70 x 98.30 East: 945252 North: 766419 Deed Book: 2012 Page: 5829 Full Market Value:	170,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	170,000 170,000 170,000 170,000 170,000	719.28 605.41 116.76 212.23 0.06		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,653.74 Reference: 972 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,653.74

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-31	35 Erlfrd Dr			ACCT 00510	BILL	1000	
Laury Christopher O 35 Erlfrd Dr Lakewood, NY 14750	1 Family Res Southwestern 106-1-1.3	10,300 143,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,391.07 Notes: Processed as Paid
	Lot Dimensions 105.00 x 99.20 East: 945109 North: 766407 Deed Book: 2013 Page: 6424 Full Market Value:	143,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	143,000 143,000 143,000 143,000 143,000	605.04 509.25 98.21 178.52 0.05		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,391.07 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,391.07
062201-385.06-2-32	28 Erlfrd Dr			ACCT 00510	BILL	1001	
Fichtner Margaret 28 Erlfrd Dr Lakewood, NY 14750	1 Family Res Southwestern 102-27-8	12,800 186,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,809.38 Notes: Processed as Paid
Bank: 0232	Lot Dimensions 116.00 x 134.00 East: 945052 North: 766565 Deed Book: 2460 Page: 493 Full Market Value:	186,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	186,000 186,000 186,000 186,000 186,000	786.98 662.39 127.75 232.20 0.06		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,809.38 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,809.38
062201-385.06-2-33	7 Briggs St			ACCT 00510	BILL	1002	
Hern Marsha L 7 Briggs St Lakewood, NY 14750	1 Family Res Southwestern 102-27-2	41,400 162,500					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,580.77 Notes: Processed as Paid
	Lot Dimensions 118.00 x 223.00 East: 945051 North: 766734 Deed Book: 2582 Page: 39 Full Market Value:	162,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	162,500 162,500 162,500 162,500 162,500	687.55 578.70 111.61 202.86 0.05		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,580.77 Reference: 1121 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,580.77

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 335
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-34	9 Briggs St			ACCT 00510	BILL 1003		
Murphy James E	1 Family Res	32,100					Delinquent: No
Murphy Christina A	Southwestern	172,500					Date Paid/Returned: 03/15/2017
9 Briggs St	102-27-1.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$4,865.73
	Lot Dimensions 138.00 x 110.00		Medicaid	172,500	729.86		Notes: Processed as Paid
	East: 944925 North: 766783		County Tax	172,500	614.31		Collected At: In-Person
	Deed Book: 2153 Page: 00075		Community Colleges	172,500	118.47		Method:
Bank: 0236	Full Market Value:	172,500	Town Tax	172,500	215.35		Cash: \$0.00
			Town Chargeback	172,500	0.06		Check: \$4,865.73
			School Relevy				Reference: 489
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,770.32
062201-385.06-2-35	117 Sunset Ave			ACCT 00510	BILL 1004		
Powall Mary Frances	1 Family Res	35,800					Delinquent: No
117 Sunset Ave	Southwestern	198,000					Date Paid/Returned: 01/30/2017
Lakewood, NY 14750	102-27-1.2						Postmark Date:
	Lot Dimensions 120.00 x 138.20		Medicaid	198,000	837.75		Amount Paid/Returned: \$1,926.11
	East: 944924 North: 766667		County Tax	198,000	705.12		Notes: Processed as Paid
	Deed Book: 2676 Page: 419		Community Colleges	198,000	135.99		Collected At: In-Person
	Full Market Value:	198,000	Town Tax	198,000	247.18		Method:
			Town Chargeback	198,000	0.07		Cash: \$0.00
							Check: \$1,926.11
							Reference: 03004475
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,926.11
062201-385.06-2-36	119 Sunset Ave			ACCT 00510	BILL 1005		
Wright Edward P	1 Family Res	37,100					Delinquent: No
Wright Betsy T	Southwestern	205,000					Date Paid/Returned: 01/13/2017
119 Sunset Ave	102-27-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,994.21
	Lot Dimensions 122.00 x 138.00		Medicaid	205,000	867.37		Notes: Processed as Paid
	East: 944924 North: 766546		County Tax	205,000	730.05		Collected At: In-Person
	Deed Book: 2237 Page: 416		Community Colleges	205,000	140.80		Method:
	Full Market Value:	205,000	Town Tax	205,000	255.92		Cash: \$0.00
			Town Chargeback	205,000	0.07		Check: \$1,994.21
							Reference: 3788
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,994.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-37	39 Erlfrd Dr			ACCT 00510	BILL 1006		
Greene Daniel R	1 Family Res	10,900					
Greene Debra	Southwestern	165,000					Delinquent: No
39 Erlfrd Dr	106-1-1.2						Date Paid/Returned: 02/23/2017
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$1,605.08
	Lot Dimensions 115.00 x 100.10		Medicaid	165,000	698.13		Notes: Processed as Paid
	East: 945000 North: 766398		County Tax	165,000	587.60		Collected At: LOCKBOX
	Deed Book: 2373 Page: 56		Community Colleges	165,000	113.32		Method: LOCKBOX
Bank: 8000	Full Market Value:	165,000	Town Tax	165,000	205.98		Cash: \$0.00
			Town Chargeback	165,000	0.05		Check: \$1,605.08
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,605.08
062201-385.06-2-38	43 Erlfrd Dr			ACCT 00510	BILL 1007		
McDonnell Realty Trust J & M	1 Family Res	10,100	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
43 Erlfrd Dr	Southwestern	130,000					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	106-1-2						Postmark Date:
							Amount Paid/Returned: \$1,311.08
	Lot Dimensions 100.00 x 100.30		Medicaid	124,000	524.65		Notes: Processed as Paid
	East: 944893 North: 766389		County Tax	124,000	441.59		Collected At: LOCKBOX
	Deed Book: 2578 Page: 863		Community Colleges	124,000	85.16		Method: LOCKBOX
	Full Market Value:	130,000	Town Tax	130,000	162.29		Cash: \$0.00
			Town Chargeback	130,000	0.04		Check: \$1,311.08
			Unpaid Sewer	0	97.35		Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,311.08
062201-385.06-2-39	122 Sunset Ave			ACCT 00510	BILL 1008		
Jordan Jack R	1 Family Res	12,300					Delinquent: No
Jordan Lynn M	Southwestern	113,000					Date Paid/Returned: 01/20/2017
122 Sunset Ave	106-1-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,099.25
	Lot Dimensions 139.90 x 100.50		Medicaid	113,000	478.11		Notes: Processed as Paid
	East: 944774 North: 766382		County Tax	113,000	402.42		Collected At: In-Person
	Deed Book: 2016 Page: 1603		Community Colleges	113,000	77.61		Method:
	Full Market Value:	113,000	Town Tax	113,000	141.07		Cash: \$0.00
			Town Chargeback	113,000	0.04		Check: \$1,099.25
							Reference: 3831
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,099.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-40	120 Sunset Ave			ACCT 00510	BILL 1009		
Proctor Albert E Proctor Mary J 120 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern 102-26-4	29,600 168,000					
	Lot Dimensions 100.00 x 109.90 East: 944755 North: 766483 Deed Book: Page: Full Market Value:	168,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	168,000 168,000 168,000 168,000 168,000 0	710.82 598.28 115.38 209.73 0.06 389.40		Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$2,023.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,023.67 Reference: 6342 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,023.67
062201-385.06-2-41	118 Sunset Ave			ACCT 00510	BILL 1010		
Anderson Curtis D Anderson Jill M 118 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern 102-26-3	29,600 127,500					
	Lot Dimensions 100.00 x 109.90 East: 944755 North: 766586 Deed Book: 2617 Page: 461 Full Market Value:	127,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	127,500 127,500 127,500 127,500 127,500	539.46 454.06 87.57 159.17 0.04		Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,240.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,240.30 Reference: 1081 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,240.30
062201-385.06-2-42	116 Sunset Ave			ACCT 00510	BILL 1011		
Campbell Jane L Living Campbell George A Trustee 116 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern Mmbc 102-26-2	30,000 168,500	VET COM CS CO/SCHOOL	\$10,000.00			
	Lot Dimensions 105.00 x 109.90 East: 944756 North: 766687 Deed Book: Page: Full Market Value:	168,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	158,500 158,500 158,500 168,500 168,500	670.62 564.45 108.86 210.35 0.06		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,554.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,554.34 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,554.34

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-43	114 Sunset Ave			ACCT 00510	BILL 1012		
Dibble Scott G	1 Family Res	31,800					
Dibble Anna M	Southwestern	156,500					
114 Sunset Ave	102-26-1						
Lakewood, NY 14750							
	Lot Dimensions 130.00 x 109.90		Medicaid	156,500	662.16		Delinquent: No
	East: 944758 North: 766806		County Tax	156,500	557.33		Date Paid/Returned: 01/31/2017
	Deed Book: 2476 Page: 965		Community Colleges	156,500	107.49		Postmark Date:
	Full Market Value:	156,500	Town Tax	156,500	195.37		Amount Paid/Returned: \$1,522.40
			Town Chargeback	156,500	0.05		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,522.40
							Reference: 5918
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,522.40
062201-385.06-2-44	13 Webster St			ACCT 00505	BILL 1013		
Chimenti James J	1 Family Res	39,300					
Chimenti Mary L	Southwestern	146,000					
13 Webster St	101-15-4						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 191.50		Medicaid	146,000	617.74		Delinquent: No
	East: 944608 North: 766823		County Tax	146,000	519.94		Date Paid/Returned: 02/23/2017
	Deed Book: 2229 Page: 0089		Community Colleges	146,000	100.27		Postmark Date:
	Full Market Value:	146,000	Town Tax	146,000	182.27		Amount Paid/Returned: \$1,420.27
			Town Chargeback	146,000	0.05		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,420.27
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,420.27
062201-385.06-2-45	15 Webster St			ACCT 00505	BILL 1014		
Sorce Barbara J	1 Family Res	39,300					
15 Webster St	Southwestern	84,000					
Lakewood, NY 14750	101-15-5						
	Lot Dimensions 100.00 x 191.40		Medicaid	84,000	355.41		Delinquent: No
	East: 944606 North: 766722		County Tax	84,000	299.14		Date Paid/Returned: 02/07/2017
	Deed Book: 2013 Page: 5381		Community Colleges	84,000	57.69		Postmark Date:
	Full Market Value:	84,000	Town Tax	84,000	104.87		Amount Paid/Returned: \$914.49
			Town Chargeback	84,000	0.03		Notes: Processed as Paid
			Unpaid Sewer	0	97.35		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$914.49
							Reference: 710
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$914.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-46	17 Webster St			ACCT 00505	BILL 1015		
Brown Timothy A	1 Family Res	39,300					
Brown Jean M	Southwestern	129,500					
17 Webster St	101-15-6						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 191.30		Medicaid	129,500	547.92		Delinquent: No
	East: 944606 North: 766623		County Tax	129,500	461.18		Date Paid/Returned: 02/16/2017
	Deed Book: 2624 Page: 379		Community Colleges	129,500	88.94		Postmark Date:
	Full Market Value:	129,500	Town Tax	129,500	161.67		Amount Paid/Returned: \$1,268.60
			Town Chargeback	129,500	0.04		Notes: Processed as Paid
			Unpaid Sewer	0	8.85		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,268.60
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,268.60
062201-385.06-2-47	19 Webster St			ACCT 00505	BILL 1016		
Stanton Bruce	1 Family Res	39,300					
Stanton Laurie M	Southwestern	87,500					
19 Webster St	101-15-7						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 191.50		Medicaid	87,500	370.22		Delinquent: No
	East: 944606 North: 766523		County Tax	87,500	311.61		Date Paid/Returned: 02/23/2017
	Deed Book: 2013 Page: 3231		Community Colleges	87,500	60.10		Postmark Date:
	Full Market Value:	87,500	Town Tax	87,500	109.23		Amount Paid/Returned: \$957.39
			Town Chargeback	87,500	0.03		Notes: Processed as Paid
			Unpaid Sewer	0	106.20		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$957.39
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$957.39
062201-385.06-2-48	21 Webster St			ACCT 00505	BILL 1017		
Riley Timothy M	1 Family Res	39,300					
Riley Tracie A	Southwestern	89,600					
21 Webster St	101-15-8						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 191.30		Medicaid	89,600	379.10		Delinquent: No
	East: 944605 North: 766420		County Tax	89,600	319.09		Date Paid/Returned: 02/23/2017
	Deed Book: 2015 Page: 3761		Community Colleges	89,600	61.54		Postmark Date:
	Full Market Value:	89,600	Town Tax	89,600	111.86		Amount Paid/Returned: \$871.62
			Town Chargeback	89,600	0.03		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$871.62
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$871.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-49	23 Webster St			ACCT 00510	BILL 1018		
Goodwill Dennis L	1 Family Res	13,400					
Goodwill Sherri A	Southwestern	116,000					Delinquent: No
23 Webster St	106-12-1						Date Paid/Returned: 02/16/2017
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$3,384.03
	Lot Dimensions 108.10 x 191.30		Medicaid	116,000	490.80		Notes: Processed as Paid
	East: 944605 North: 766317		County Tax	116,000	413.10		Collected At: LOCKBOX
	Deed Book: 2447 Page: 458		Community Colleges	116,000	79.67		Method: LOCKBOX
	Full Market Value:	116,000	Town Tax	116,000	144.81		Cash: \$0.00
			Town Chargeback	116,000	0.04		Check: \$3,384.03
			School Relevy		1,866.21		Reference: MTBank 37
			Unpaid Sewer		0	389.40	Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,384.03
062201-385.06-2-50	Webster St			ACCT 00510	BILL 1019		
Goodwill Dennis L	Res vac land	4,800					Delinquent: No
Goodwill Sherri A	Southwestern	4,800					Date Paid/Returned: 02/16/2017
23 Webster St	106-12-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$150.85
	Lot Dimensions 61.00 x 191.00		Medicaid	4,800	20.31		Notes: Processed as Paid
	East: 944601 North: 766244		County Tax	4,800	17.09		Collected At: LOCKBOX
	Deed Book: 2447 Page: 458		Community Colleges	4,800	3.30		Method: LOCKBOX
	Full Market Value:	4,800	Town Tax	4,800	5.99		Cash: \$0.00
							Check: \$150.85
			School Relevy			104.16	Reference: MTBank 37
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$150.85
062201-385.06-2-51	91 Erie St			ACCT 00510	BILL 1020		
Cocker Thomas C	1 Family Res	17,200					Delinquent: No
Cocker Barbara A	Southwestern	80,500					Date Paid/Returned: 02/07/2017
91 Erie St	106-12-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$783.10
	Lot Dimensions 239.00 x 140.00		Medicaid	80,500	340.60		Notes: Processed as Paid
	East: 944586 North: 766132		County Tax	80,500	286.68		Collected At: In-Person
	Deed Book: 2012 Page: 2757		Community Colleges	80,500	55.29		Method:
	Full Market Value:	80,500	Town Tax	80,500	100.50		Cash: \$0.00
			Town Chargeback	80,500	0.03		Check: \$783.10
							Reference: 1092
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$783.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-52	95 Erie St			ACCT 00510	BILL 1021		
Girts John R	1 Family Res	11,900					
Girts Lori L	Southwestern	122,000					
95 Erie St	File # 01328 00057 1107						Delinquent: No
Lakewood, NY 14750	106-12-4						Date Paid/Returned: 02/23/2017
	Lot Dimensions 91.00 x 168.00		Medicaid	122,000	516.19		Postmark Date:
	East: 944420 North: 766109		County Tax	122,000	434.47		Amount Paid/Returned: \$1,186.79
	Deed Book: 2222 Page: 137		Community Colleges	122,000	83.79		Notes: Processed as Paid
	Full Market Value:	122,000	Town Tax	122,000	152.30		Collected At: LOCKBOX
			Town Chargeback	122,000	0.04		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,186.79
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,186.79
062201-385.06-2-53	99 Erie St			ACCT 00510	BILL 1022		
Mosher Joyce E	1 Family Res	12,200					
99 Erie St	Southwestern	104,000					
Lakewood, NY 14750	106-12-5						Delinquent: No
	Lot Dimensions 92.50 x 182.00		Medicaid	104,000	440.03		Date Paid/Returned: 02/07/2017
	East: 944331 North: 766083		County Tax	104,000	370.37		Postmark Date:
	Deed Book: 2244 Page: 326		Community Colleges	104,000	71.43		Amount Paid/Returned: \$1,011.69
	Full Market Value:	104,000	Town Tax	104,000	129.83		Notes: Processed as Paid
			Town Chargeback	104,000	0.03		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,011.69
							Reference: 2442
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,011.69
062201-385.06-2-54	103 Erie St			ACCT 00510	BILL 1023		
Barone Anthony	1 Family Res	13,500					
Barone Elaine	Southwestern	88,000					
103 Erie St	106-12-6						Delinquent: No
Lakewood, NY 14750	Lot Dimensions 102.00 x 193.00		Medicaid	88,000	372.33		Date Paid/Returned: 02/03/2017
	East: 944237 North: 766056		County Tax	88,000	313.39		Postmark Date:
	Deed Book: Page:		Community Colleges	88,000	60.44		Amount Paid/Returned: \$856.05
	Full Market Value:	88,000	Town Tax	88,000	109.86		Notes: Processed as Paid
			Town Chargeback	88,000	0.03		Collected At: In-Person
							Method:
							Cash: \$856.05
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$856.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.06-2-55	107 Erie St			ACCT	00510	BILL	1024
Alexander-Tuttle Sandra	1 Family Res	13,900	AGED C/T/S COUNTY	\$42,750.00			
Alexander Mark E	Southwestern	95,500	AGED C/T/S TOWN	\$47,375.00			
Patricia A Alexander	life use Patricia Alexand		VET COM CS CO/SCHOOL	\$10,000.00			
107 Erie St	106-12-7		VETS T TOWN	\$750.00			
Lakewood, NY 14750							
	Lot Dimensions 103.30 x 220.40		Medicaid	42,750		180.88	
	East: 944129 North: 766022		County Tax	42,750		152.24	
	Deed Book: 2611 Page: 931		Community Colleges	42,750		29.36	
	Full Market Value:	95,500	Town Tax	47,375		59.14	
			Town Chargeback	47,375		0.02	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$421.64
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$421.64
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$421.64
062201-385.06-2-56	23 Stoneman Ave			ACCT	00505	BILL	1025
Calla Ashley A	1 Family Res	31,300					
23 Stoneman Ave	Southwestern	109,000					
Lakewood, NY 14750	101-14-11						
	Lot Dimensions 87.80 x 150.00		Medicaid	109,000		461.19	
	East: 944215 North: 766232		County Tax	109,000		388.17	
	Deed Book: 2015 Page: 5753		Community Colleges	109,000		74.86	
	Full Market Value:	109,000	Town Tax	109,000		136.07	
			Town Chargeback	109,000		0.04	
							Delinquent: No
							Date Paid/Returned: 02/06/2017
							Postmark Date:
							Amount Paid/Returned: \$1,060.33
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,060.33
							Reference: 481
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,060.33
062201-385.06-2-57	21 Stoneman Ave			ACCT	00505	BILL	1026
Skrabut Stanley A	1 Family Res	36,000	Phyim C COUNTY	\$2,588.00			
MT Van der Vliet Bernadette	Southwestern	123,500					
21 Stoneman Ave	1/4 Int To James Hetzel						
Lakewood, NY 14750	101-14-12						
	Lot Dimensions 100.00 x 150.00		Medicaid	120,912		511.59	
	East: 944216 North: 766324		County Tax	120,912		430.59	
	Deed Book: 2015 Page: 2035		Community Colleges	120,912		83.04	
	Full Market Value:	123,500	Town Tax	123,500		154.18	
			Town Chargeback	123,500		0.04	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,179.44
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,179.44
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,179.44

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-58	24 Webster St			ACCT 00505	BILL 1027		
Widell William D	1 Family Res	39,500					
Widell Cathey	Southwestern	148,000					
24 Webster St	101-14-10						
Lakewood, NY 14750							
	Lot Dimensions 119.00 x 157.00		Medicaid	148,000	626.20		
	East: 944366 North: 766298		County Tax	148,000	527.06		
	Deed Book: 2514 Page: 7		Community Colleges	148,000	101.65		
	Full Market Value:	148,000	Town Tax	148,000	184.76		
			Town Chargeback	148,000	0.05		
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$1,439.72
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,439.72
							Reference: 2674
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,439.72
062201-385.06-2-59	22 Webster St			ACCT 00505	BILL 1028		
Kohlbacher Yale A	1 Family Res	36,000	VETS T TOWN	\$800.00			
Kohlbacher Betty	Southwestern	108,500	VET COM CS CO/SCHOOL	\$10,000.00			
22 Webster St	101-14-9						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 150.00		Medicaid	98,500	416.76		
	East: 944369 North: 766424		County Tax	98,500	350.78		
	Deed Book: Page:		Community Colleges	98,500	67.65		
	Full Market Value:	108,500	Town Tax	107,700	134.45		
			Town Chargeback	107,700	0.04		
							Delinquent: No
							Date Paid/Returned: 01/12/2017
							Postmark Date:
							Amount Paid/Returned: \$969.68
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$969.68
							Reference: 1701
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$969.68
062201-385.06-2-60	19 Stoneman Ave			ACCT 00505	BILL 1029		
Jennings Beverly J	1 Family Res	36,000	VET COM CS CO/SCHOOL	\$10,000.00			
19 Stoneman Ave	Southwestern	92,500	AGED C COUNTY	\$41,250.00			
Lakewood, NY 14750	101-14-13						
	Lot Dimensions 100.00 x 150.00		Medicaid	41,250	174.53		
	East: 944217 North: 766424		County Tax	41,250	146.90		
	Deed Book: Page:		Community Colleges	41,250	28.33		
	Full Market Value:	92,500	Town Tax	92,500	115.48		
			Town Chargeback	92,500	0.03		
							Delinquent: No
							Date Paid/Returned: 02/17/2017
							Postmark Date:
							Amount Paid/Returned: \$469.92
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$4.65
							Check: \$465.27
							Reference: 3786
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$465.27

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 344
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-61	15 Stoneman Ave			ACCT 00505	BILL	1030	
Hagberg Joel G	1 Family Res	36,000					Delinquent: No
Hagberg Vicki L	Southwestern	139,000					Date Paid/Returned: 02/23/2017
15 Stoneman Ave	101-14-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,352.18
	Lot Dimensions 100.00 x 150.00		Medicaid	139,000	588.12		Notes: Processed as Paid
	East: 944218 North: 766526		County Tax	139,000	495.01		Collected At: LOCKBOX
	Deed Book: 2626 Page: 304		Community Colleges	139,000	95.47		Method: LOCKBOX
	Full Market Value:	139,000	Town Tax	139,000	173.53		Cash: \$0.00
			Town Chargeback	139,000	0.05		Check: \$1,352.18
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,352.18
062201-385.06-2-62	20 Webster St			ACCT 00505	BILL	1031	
Gustafson Kurt D	1 Family Res	36,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
Costa Dawn E	Southwestern	75,000					Date Paid/Returned: 01/11/2017
Richard & Ruby Gustafson	Mmbc						Postmark Date:
20 Webster St	life use Richard & Ruby						Amount Paid/Returned: \$678.70
Lakewood, NY 14750	101-14-8						Notes: Processed as Paid
	Lot Dimensions 100.00 x 150.00		Medicaid	69,000	291.94		Collected At: In-Person
	East: 944369 North: 766526		County Tax	69,000	245.72		Method:
	Deed Book: 2012 Page: 5629		Community Colleges	69,000	47.39		Cash: \$0.00
	Full Market Value:	75,000	Town Tax	75,000	93.63		Check: \$678.70
			Town Chargeback	75,000	0.02		Reference: 1385
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$678.70
062201-385.06-2-63	18 Webster St			ACCT 00505	BILL	1032	
Stewart David E	1 Family Res	36,000					Delinquent: No
Stewart Deborah K	Southwestern	100,000					Date Paid/Returned: 02/16/2017
18 Webster St	101-14-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$972.78
	Lot Dimensions 100.00 x 150.00		Medicaid	100,000	423.11		Notes: Processed as Paid
	East: 944369 North: 766626		County Tax	100,000	356.12		Collected At: LOCKBOX
	Deed Book: 2014 Page: 2279		Community Colleges	100,000	68.68		Method: LOCKBOX
Bank: 0202	Full Market Value:	100,000	Town Tax	100,000	124.84		Cash: \$0.00
			Town Chargeback	100,000	0.03		Check: \$972.78
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$972.78

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 345
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-64	13 Stoneman Ave			ACCT 00505	BILL 1033		
Cozzarin Thomas G	1 Family Res	36,000					
Cozzarin Jean M	Southwestern	150,000					
8921 Cliff Cameron Dr. Apt 103	13 Stoneman Ave						
Charlotte, NC 28269	101-14-15						
	Lot Dimensions 100.00 x 150.00		Medicaid	150,000	634.66		Delinquent: No
	East: 944218 North: 766627		County Tax	150,000	534.18		Date Paid/Returned: 02/23/2017
	Deed Book: 2275 Page: 346		Community Colleges	150,000	103.02		Postmark Date:
	Full Market Value:	150,000	Town Tax	150,000	187.26		Amount Paid/Returned: \$1,459.17
			Town Chargeback	150,000	0.05		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,459.17
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,459.17
062201-385.06-2-65	11 Stoneman Ave			ACCT 00505	BILL 1034		
Brown Christina M	1 Family Res	36,000					
11 Stoneman Ave	Southwestern	131,000					
Lakewood, NY 14750	101-14-16						
	Lot Dimensions 100.00 x 150.00		Medicaid	131,000	554.27		Delinquent: No
	East: 944219 North: 766726		County Tax	131,000	466.52		Date Paid/Returned: 02/02/2017
	Deed Book: 2661 Page: 970		Community Colleges	131,000	89.97		Postmark Date:
	Full Market Value:	131,000	Town Tax	131,000	163.54		Amount Paid/Returned: \$1,274.34
			Town Chargeback	131,000	0.04		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,274.34
							Reference: 3039
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,274.34
062201-385.06-2-66	16 Webster St			ACCT 00505	BILL 1035		
Salisbury Kevin J	1 Family Res	27,000	Phyim C COUNTY	\$13,500.00			
16 Webster St	Southwestern	117,500					
Lakewood, NY 14750	101-14-6						
	Lot Dimensions 50.00 x 150.00		Medicaid	104,000	440.03		Delinquent: No
	East: 944370 North: 766701		County Tax	104,000	370.37		Date Paid/Returned: 02/23/2017
	Deed Book: 2492 Page: 322		Community Colleges	104,000	71.43		Postmark Date:
	Full Market Value:	117,500	Town Tax	117,500	146.69		Amount Paid/Returned: \$1,125.91
			Town Chargeback	117,500	0.04		Notes: Processed as Paid
			Unpaid Sewer	0	97.35		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,125.91
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,125.91

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 346
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062201-385.06-2-67	14 Webster St			ACCT	00505	BILL	1036	
Weiler Henry R Jr	1 Family Res	41,000	VETS T TOWN	\$2,350.00				
Weiler Rita K	Southwestern	134,000	VET COM CS CO/SCHOOL	\$10,000.00				Delinquent: No
14 Webster St	101-14-5							Date Paid/Returned: 01/12/2017
Lakewood, NY 14750								Postmark Date:
								Amount Paid/Returned: \$1,215.79
	Lot Dimensions 150.00 x 150.00		Medicaid	124,000		524.65		Notes: Processed as Paid
	East: 944371 North: 766802		County Tax	124,000		441.59		Collected At: In-Person
	Deed Book: Page:		Community Colleges	124,000		85.16		Method:
	Full Market Value: 134,000		Town Tax	131,650		164.35		Cash: \$0.00
			Town Chargeback	131,650		0.04		Check: \$1,215.79
								Reference: 2903
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$1,215.79
062201-385.06-2-68	9 Stoneman Ave			ACCT	00505	BILL	1037	
Erickson Joan S	1 Family Res	36,000	VETS T TOWN	\$4,750.00				Delinquent: No
9 Stoneman Ave	Southwestern	188,500	VET WAR CS CO/SCHOOL	\$6,000.00				Date Paid/Returned: 01/24/2017
Lakewood, NY 14750	101-14-17							Postmark Date:
								Amount Paid/Returned: \$1,776.88
	Lot Dimensions 100.00 x 150.00		Medicaid	182,500		772.17		Notes: Processed as Paid
	East: 944220 North: 766827		County Tax	182,500		649.92		Collected At: In-Person
	Deed Book: 2011 Page: 00386		Community Colleges	182,500		125.34		Method:
	Full Market Value: 188,500		Town Tax	183,750		229.39		Cash: \$0.00
			Town Chargeback	183,750		0.06		Check: \$1,776.88
								Reference: 138
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$1,776.88
062201-385.06-3-2	130 Fairmount Ave			ACCT	00510	BILL	1038	
Colon Lydia R	1 Family Res	10,500	AGED C/T COUNTY	\$34,000.00				Delinquent: No
Johnson Zulma	Southwestern	74,000	AGED C/T TOWN	\$37,000.00				Date Paid/Returned: 02/16/2017
2067 Gesaman Rd	105-2-11		VET WAR CS CO/SCHOOL	\$6,000.00				Postmark Date:
Ashville, NY 14710								Amount Paid/Returned: \$334.49
	Lot Dimensions 78.00 x 170.00		Medicaid	34,000		143.86		Notes: Processed as Paid
	East: 943610 North: 765473		County Tax	34,000		121.08		Collected At: LOCKBOX
	Deed Book: 2013 Page: 2459		Community Colleges	34,000		23.35		Method: LOCKBOX
	Full Market Value: 74,000		Town Tax	37,000		46.19		Cash: \$0.00
			Town Chargeback	37,000		0.01		Check: \$334.49
								Reference: MTBank 4
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$334.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-3	Fairmount Ave			ACCT 00510	BILL 1039		
Brown Rebecca 2336 W Lake Rd Ashville, NY 14710	Res vac land Southwestern 105-2-10	2,500 2,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$24.32
	Lot Dimensions 28.00 x 204.00 East: 943667 North: 765478 Deed Book: 2543 Page: 322 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,500 2,500 2,500 2,500	10.58 8.90 1.72 3.12		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$24.32 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.32
Bank: 8000		2,500					
062201-385.06-3-4	126 W Fairmount Ave			ACCT 00510	BILL 1040		
Brown Rebecca 2336 W Lake Rd Ashville, NY 14710	1 Family Res Southwestern 105-2-9	8,500 48,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$626.74
	Lot Dimensions 56.00 x 221.00 East: 943709 North: 765490 Deed Book: 2543 Page: 322 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	48,000 48,000 48,000 48,000 48,000 0	203.09 170.94 32.97 59.92 0.02 159.80		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$626.74 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$626.74
Bank: 8000		48,000					
062201-385.06-3-5	124 W Fairmount Ave			ACCT 00510	BILL 1041		
Browne Phillip A Allen Melissa 124 W Fairmount Ave Lakewood, NY 14750-2866	1 Family Res Southwestern life use Phillip 105-2-8	8,600 48,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 56.00 x 257.00 East: 943767 North: 765502 Deed Book: 2011 Page: 4659 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	48,000 48,000 48,000 48,000 48,000	203.09 170.94 32.97 59.92 0.02		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$466.94
		48,000					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-6	Fairmount Ave			ACCT 00510	BILL	1042	
Waid Keith D	Res vac land	3,700					Delinquent: No
118 Fairmount Ave	Southwestern	3,700					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	105-2-7						Postmark Date:
							Amount Paid/Returned: \$35.99
	Lot Dimensions 56.00 x 115.00		Medicaid	3,700	15.65		Notes: Processed as Paid
	East: 943817 North: 765419		County Tax	3,700	13.18		Collected At: LOCKBOX
	Deed Book: 2495 Page: 127		Community Colleges	3,700	2.54		Method: LOCKBOX
	Full Market Value: 3,700		Town Tax	3,700	4.62		Cash: \$0.00
							Check: \$35.99
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.99
062201-385.06-3-7	Fairmount Ave			ACCT 00510	BILL	1043	
Waid Keith D	Res vac land	3,700					Delinquent: No
118 Fairmount Ave	Southwestern	3,700					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	105-2-6						Postmark Date:
							Amount Paid/Returned: \$35.99
	Lot Dimensions 56.00 x 115.00		Medicaid	3,700	15.65		Notes: Processed as Paid
	East: 943874 North: 765413		County Tax	3,700	13.18		Collected At: LOCKBOX
	Deed Book: 2495 Page: 127		Community Colleges	3,700	2.54		Method: LOCKBOX
	Full Market Value: 3,700		Town Tax	3,700	4.62		Cash: \$0.00
							Check: \$35.99
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.99
062201-385.06-3-8	118 Fairmount Ave			ACCT 00510	BILL	1044	
Waid Keith D	1 Family Res	7,100					Delinquent: No
118 Fairmount Ave	Southwestern	86,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750-2866	105-2-5						Postmark Date:
							Amount Paid/Returned: \$1,036.17
	Lot Dimensions 60.40 x 115.40		Medicaid	86,500	365.99		Notes: Processed as Paid
	East: 943929 North: 765407		County Tax	86,500	308.05		Collected At: LOCKBOX
	Deed Book: 2495 Page: 127		Community Colleges	86,500	59.41		Method: LOCKBOX
	Full Market Value: 86,500		Town Tax	86,500	107.99		Cash: \$0.00
			Town Chargeback	86,500	0.03		Check: \$1,036.17
			Unpaid Sewer	0	194.70		Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,036.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-9	Oak St			ACCT 00510	BILL 1045		
Waid Keith D 118 Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 105-2-4	4,100 4,100					
	Lot Dimensions 50.00 x 162.60 East: 943875 North: 765485 Deed Book: 2495 Page: 127 Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax	4,100 4,100 4,100 4,100	17.35 14.60 2.82 5.12		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$39.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$39.89 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.89
062201-385.06-3-10	Oak St			ACCT 00510	BILL 1046		
Anderson David L PO Box 214 Lakewood, NY 14750	Res vac land Southwestern 105-2-3	4,100 4,100					
	Lot Dimensions 50.00 x 160.00 East: 943877 North: 765535 Deed Book: 2704 Page: 728 Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax	4,100 4,100 4,100 4,100	17.35 14.60 2.82 5.12		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.89
062201-385.06-3-11	101 Oak St			ACCT 00510	BILL 1047		
Anderson David L PO Box 214 Lakewood, NY 14750	Vac w/imprv Southwestern 105-2-2	4,000 5,000					
	Lot Dimensions 50.00 x 155.00 East: 943879 North: 765585 Deed Book: 2704 Page: 730 Full Market Value:	5,000	Medicaid County Tax Community Colleges Town Tax	5,000 5,000 5,000 5,000	21.16 17.81 3.43 6.24		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$48.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-12	Oak St			ACCT 00510	BILL 1048		
Anderson David L PO Box 214 Lakewood, NY 14750	Res vac land Southwestern 105-2-1	4,900 4,900					
	Lot Dimensions 99.00 x 150.00 East: 943903 North: 765658 Deed Book: 2704 Page: 732 Full Market Value:	4,900	Medicaid County Tax Community Colleges Town Tax	4,900 4,900 4,900 4,900	20.73 17.45 3.37 6.12		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$47.67
062201-385.06-3-13	Oak St			ACCT 00510	BILL 1049		
Anderson David L PO Box 214 Lakewood, NY 14750	Vac w/imprv Southwestern 106-16-10	5,000 7,000					
	Lot Dimensions 93.00 x 115.00 East: 944067 North: 765724 Deed Book: 2487 Page: 728 Full Market Value:	7,000	Medicaid County Tax Community Colleges Town Tax	7,000 7,000 7,000 7,000	29.62 24.93 4.81 8.74		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$68.10
062201-385.06-3-14	105 Oak St			ACCT 00510	BILL 1050		
Ducat Michael R Ducat Lori A 105 Oak St Lakewood, NY 14750	1 Family Res Southwestern 106-16-9	10,800 73,000					
	Lot Dimensions 100.00 x 115.00 East: 944065 North: 765613 Deed Book: 2466 Page: 612 Full Market Value:	73,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	73,000 73,000 73,000 73,000 73,000	308.87 259.97 50.14 91.13 0.02		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$710.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$710.13 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$710.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062201-385.06-3-15	109 Oak St			ACCT	00510	BILL	1051	
Lapham David A	1 Family Res	10,800	VET WAR CS CO/SCHOOL	\$6,000.00				
Lapham Joyce E	Southwestern	85,000						
109 N Oak St	106-16-8							
Lakewood, NY 14750								
	Lot Dimensions 100.00 x 115.00		Medicaid			79,000	334.25	Delinquent: No
	East: 944065 North: 765513		County Tax			79,000	281.34	Date Paid/Returned: 01/31/2017
	Deed Book: 2232 Page: 554		Community Colleges			79,000	54.26	Postmark Date:
	Full Market Value:	85,000	Town Tax			85,000	106.11	Amount Paid/Returned: \$775.99
			Town Chargeback			85,000	0.03	Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$775.99
								Reference: 9948
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$775.99
062201-385.06-3-17	112 Laurel St			ACCT	00510	BILL	1052	
Spoon William I	1 Family Res	10,800	VET WAR CS CO/SCHOOL	\$6,000.00				
112 Laurel St	Southwestern	77,000						
Lakewood, NY 14750	106-16-4							
	Lot Dimensions 100.00 x 115.00		Medicaid			71,000	300.41	Delinquent: No
	East: 944181 North: 765512		County Tax			71,000	252.85	Date Paid/Returned: 01/24/2017
	Deed Book: 2491 Page: 182		Community Colleges			71,000	48.76	Postmark Date:
	Full Market Value:	77,000	Town Tax			77,000	96.13	Amount Paid/Returned: \$698.18
			Town Chargeback			77,000	0.03	Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$698.18
								Reference: 5094
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$698.18
062201-385.06-3-18	108 Laurel St			ACCT	00510	BILL	1053	
Frank Terry G	1 Family Res	10,800	VET WAR CS CO/SCHOOL	\$6,000.00				
108 Laurel St	Southwestern	60,000	VETS T TOWN	\$5,000.00				
Lakewood, NY 14750	Life Use Gail C & Florence L Frank							
	106-16-3							
	Lot Dimensions 100.00 x 115.00		Medicaid			54,000	228.48	Delinquent: No
	East: 944183 North: 765612		County Tax			54,000	192.31	Date Paid/Returned: 02/07/2017
	Deed Book: 2482 Page: 270		Community Colleges			54,000	37.09	Postmark Date:
	Full Market Value:	60,000	Town Tax			55,000	68.66	Amount Paid/Returned: \$526.56
			Town Chargeback			55,000	0.02	Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$526.56
								Reference: 9313
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$526.56

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-19	Laurel St			ACCT 00510	BILL 1054		
Frank Terry G 108 Laurel St Lakewood, NY 14750	Res vac land Southwestern Life Use Gail C & Florence L Frank 106-16-2 Lot Dimensions 50.00 x 115.00 East: 944185 North: 765687 Deed Book: 2482 Page: 270 Full Market Value:	3,500 3,500 3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$34.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.04 Reference: 9313 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04
062201-385.06-3-20	Laurel St			ACCT 00510	BILL 1055		
Frank Terry G 108 Laurel St Lakewood, NY 14750	Res vac land Southwestern Life Use Gail C & Florence L Frank 106-16-1 Lot Dimensions 104.00 x 115.00 East: 944186 North: 765737 Deed Book: 2482 Page: 270 Full Market Value:	2,700 2,700 2,700	Medicaid County Tax Community Colleges Town Tax	2,700 2,700 2,700 2,700	11.42 9.62 1.85 3.37		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$26.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$26.26 Reference: 9313 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$26.26
062201-385.06-3-21	Laurel St			ACCT 00510	BILL 1056		
Solomonson Beatrice A 108 N Locust St Lakewood, NY 14750	Res vac land Southwestern 106-13-16 Lot Dimensions 101.00 x 115.00 East: 944350 North: 765824 Deed Book: 2012 Page: 4470 Full Market Value:	2,100 2,100 2,100	Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.89 7.48 1.44 2.62		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$20.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$20.43 Reference: 5039 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-22	Laurel St			ACCT 00510	BILL 1057		
Solomonson Beatrice A 108 N Locust St Lakewood, NY 14750	Res vac land Southwestern 106-13-15.1	1,400 1,400					
	Lot Dimensions 50.00 x 100.00 East: 944342 North: 765733 Deed Book: 2390 Page: 790 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.92 4.99 0.96 1.75		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.62 Reference: 5039 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62
062201-385.06-3-24	Laurel St			ACCT 00510	BILL 1058		
Solomonson Beatrice 108 Locust St Lakewood, NY 14750	Res vac land Southwestern Includes 106-13-15.2 106-13-14.2	400 400					
	Lot Dimensions 100.00 x 15.00 East: 944398 North: 765683 Deed Book: 2406 Page: 446 Full Market Value:	400	Medicaid County Tax Community Colleges Town Tax	400 400 400 400	1.69 1.42 0.27 0.50		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3.88 Reference: 5039 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.88
062201-385.06-3-25	Laurel St			ACCT 00510	BILL 1059		
Solomonson Beatrice A 108 N Locust St Lakewood, NY 14750	Res vac land Southwestern 106-13-14.1	1,400 1,400					
	Lot Dimensions 50.00 x 100.00 East: 944341 North: 765683 Deed Book: 2390 Page: 790 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.92 4.99 0.96 1.75		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.62 Reference: 5039 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-385.06-3-27	111 Laurel St			ACCT	00510	BILL 1060
LeBlanc Hubert R	1 Family Res	10,800				
Evans-LeBlanc Carol	Southwestern	98,200				
111 Laurel St	Includes 106-13-13					
Lakewood, NY 14750	106-13-12					
	Lot Dimensions 100.00 x 115.00		Medicaid	98,200	415.49	
	East: 944347 North: 765583		County Tax	98,200	349.71	
	Deed Book: 2012 Page: 3369		Community Colleges	98,200	67.44	
	Full Market Value:	98,200	Town Tax	98,200	122.59	
			Town Chargeback	98,200	0.03	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$955.26
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$955.26
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$955.26
062201-385.06-3-28	Laurel St			ACCT	00510	BILL 1061
Blake-Ohman Dianne	Res vac land	3,500				
PO Box 6653	Southwestern	3,500				
Thousand Oaks, CA 91359	Dianne Blake-Ohman Trust					
	106-13-11					
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81	
	East: 944346 North: 765533		County Tax	3,500	12.46	
	Deed Book: 2261 Page: 300		Community Colleges	3,500	2.40	
	Full Market Value:	3,500	Town Tax	3,500	4.37	
			School Relevy		75.95	
			Village Relevy		32.99	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$142.98
062201-385.06-3-29	Laurel			ACCT	00510	BILL 1062
Blake-Ohman Dianne	Res vac land	3,500				
PO Box 6653	Southwestern	3,500				
Thousand Oaks, CA 91359	Dianne Blake-Ohman Trust					
	106-13-10					
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81	
	East: 944345 North: 765483		County Tax	3,500	12.46	
	Deed Book: 2261 Page: 300		Community Colleges	3,500	2.40	
	Full Market Value:	3,500	Town Tax	3,500	4.37	
			School Relevy		75.95	
			Village Relevy		32.99	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$142.98

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 355
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-30	118 Locust St			ACCT 00510	BILL	1063	
Bergren Kristopher W 114 Churchview Ln Pittsford, NY 14534-4600	1 Family Res Southwestern 106-13-7	8,500 41,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$403.70 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 75.00 x 115.00 East: 944461 North: 765494 Deed Book: 2684 Page: 476 Full Market Value:	41,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	41,500 41,500 41,500 41,500 41,500	175.59 147.79 28.50 51.81 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$403.70 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$403.70
062201-385.06-3-31	116 Locust St			ACCT 00510	BILL	1064	
Burkholder Randy F Burkholder Nancy C 20 Owana Way Lakewood, NY 14750	1 Family Res Southwestern 106-13-6	8,500 52,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$510.71 Notes: Processed as Paid
	Lot Dimensions 75.00 x 115.00 East: 944461 North: 765569 Deed Book: 2013 Page: 6054 Full Market Value:	52,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	52,500 52,500 52,500 52,500 52,500	222.13 186.96 36.06 65.54 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$510.71 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$510.71
062201-385.06-3-32	Locust St			ACCT 00510	BILL	1065	
Burkholder Randy F Burkholder Nancy C 20 Owana Way Lakewood, NY 14701	Res vac land Southwestern 106-13-5	3,500 3,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$34.04 Notes: Processed as Paid
	Lot Dimensions 50.00 x 115.00 East: 944462 North: 765632 Deed Book: 2013 Page: 6054 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$34.04 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-33	Locust St			ACCT 00510	BILL 1066		
Solomonson Beatrice	Vac w/imprv	3,800					
108 Locust St	Southwestern	5,000					
Lakewood, NY 14750	106-13-4						
	Lot Dimensions 50.00 x 115.00		Medicaid	5,000	21.16		
	East: 944463 North: 765682		County Tax	5,000	17.81		
	Deed Book: 2406 Page: 446		Community Colleges	5,000	3.43		
	Full Market Value:	5,000	Town Tax	5,000	6.24		
							Delinquent: No
							Date Paid/Returned: 02/03/2017
							Postmark Date:
							Amount Paid/Returned: \$48.64
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$48.64
							Reference: 5039
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$48.64
062201-385.06-3-34	108 Locust St			ACCT 00510	BILL 1067		
Solomonson Beatrice	1 Family Res	6,600					
108 Locust St	Southwestern	49,100					
Lakewood, NY 14750	106-13-3						
	Lot Dimensions 50.00 x 115.00		Medicaid	49,100	207.75		
	East: 944464 North: 765732		County Tax	49,100	174.86		
	Deed Book: 2406 Page: 446		Community Colleges	49,100	33.72		
	Full Market Value:	49,100	Town Tax	49,100	61.30		
			Town Chargeback	49,100	0.02		
							Delinquent: No
							Date Paid/Returned: 02/03/2017
							Postmark Date:
							Amount Paid/Returned: \$477.65
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$477.65
							Reference: 5039
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$477.65
062201-385.06-3-35	Locust St			ACCT 00510	BILL 1068		
Solomonson Beatrice	Res vac land	1,600					
108 Locust St	Southwestern	1,600					
Lakewood, NY 14750	106-13-2						
	Lot Dimensions 50.00 x 115.00		Medicaid	1,600	6.77		
	East: 944464 North: 765782		County Tax	1,600	5.70		
	Deed Book: 2406 Page: 446		Community Colleges	1,600	1.10		
	Full Market Value:	1,600	Town Tax	1,600	2.00		
							Delinquent: No
							Date Paid/Returned: 02/03/2017
							Postmark Date:
							Amount Paid/Returned: \$15.57
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$15.57
							Reference: 5039
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-36	Locust St			ACCT 00510	BILL	1069	
Johnson Revocable Trust Freder	Res vac land	2,700					Delinquent: No
Johnson Revocable Trust Susett	Southwestern	2,700					Date Paid/Returned: 02/16/2017
103 Arrow Lane	106-13-1						Postmark Date:
Stuarts Draft, VA 24477							Amount Paid/Returned: \$26.26
	Lot Dimensions 105.00 x 115.00		Medicaid	2,700	11.42		Notes: Processed as Paid
	East: 944466 North: 765868		County Tax	2,700	9.62		Collected At: LOCKBOX
	Deed Book: 2015 Page: 6794		Community Colleges	2,700	1.85		Method: LOCKBOX
	Full Market Value: 2,700		Town Tax	2,700	3.37		Cash: \$0.00
							Check: \$26.26
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$26.26
062201-385.06-3-37	Locust St			ACCT 00510	BILL	1070	
Johnson Revocable Trust Freder	Res vac land	2,700					Delinquent: No
Johnson Revocable Trust Susett	Southwestern	2,700					Date Paid/Returned: 02/16/2017
103 Arrow Ln	106-5-13						Postmark Date:
Stuarts Draft, VA 24477							Amount Paid/Returned: \$26.26
	Lot Dimensions 100.00 x 116.00		Medicaid	2,700	11.42		Notes: Processed as Paid
	East: 944631 North: 765917		County Tax	2,700	9.62		Collected At: LOCKBOX
	Deed Book: 2015 Page: 6794		Community Colleges	2,700	1.85		Method: LOCKBOX
	Full Market Value: 2,700		Town Tax	2,700	3.37		Cash: \$0.00
							Check: \$26.26
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$26.26
062201-385.06-3-38	Locust St			ACCT 00510	BILL	1071	
Johnson Revocable Trust Freder	Res vac land	1,800					Delinquent: No
Johnson Revocable Trust Susett	Southwestern	1,800					Date Paid/Returned: 02/16/2017
103 Arrow Ln	106-5-12						Postmark Date:
Stuarts Draft, VA 24477							Amount Paid/Returned: \$17.52
	Lot Dimensions 50.00 x 116.20		Medicaid	1,800	7.62		Notes: Processed as Paid
	East: 944630 North: 765830		County Tax	1,800	6.41		Collected At: LOCKBOX
	Deed Book: 2015 Page: 6794		Community Colleges	1,800	1.24		Method: LOCKBOX
	Full Market Value: 1,800		Town Tax	1,800	2.25		Cash: \$0.00
							Check: \$17.52
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$17.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-39	Locust St			ACCT 00510	BILL 1072		
Hovey Martin M	Res vac land	3,500					
Hovey Mary Lou	Southwestern	3,500					
109 Locust St	106-5-11						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 116.10		Medicaid	3,500	14.81		Delinquent: No
	East: 944630 North: 765780		County Tax	3,500	12.46		Date Paid/Returned: 02/16/2017
	Deed Book: 2451 Page: 64		Community Colleges	3,500	2.40		Postmark Date:
	Full Market Value: 3,500		Town Tax	3,500	4.37		Amount Paid/Returned: \$34.04
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$34.04
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.06-3-40	109 Locust St			ACCT 00510	BILL 1073		
Hovey Martin M	1 Family Res	6,200					
Hovey Mary Lou	Southwestern	84,000					
109 Locust St	106-5-10						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 116.10		Medicaid	84,000	355.41		Delinquent: No
	East: 944629 North: 765730		County Tax	84,000	299.14		Date Paid/Returned: 02/16/2017
	Deed Book: 2451 Page: 064		Community Colleges	84,000	57.69		Postmark Date:
	Full Market Value: 84,000		Town Tax	84,000	104.87		Amount Paid/Returned: \$817.14
			Town Chargeback	84,000	0.03		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$817.14
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$817.14
062201-385.06-3-41	111 Locust St			ACCT 00510	BILL 1074		
Lahnen Nancy E	1 Family Res	10,900					
111 Locust St	Southwestern	95,000					
Lakewood, NY 14750	106-5-9						
	Lot Dimensions 100.00 x 116.00		Medicaid	95,000	401.95		Delinquent: No
	East: 944629 North: 765655		County Tax	95,000	338.32		Date Paid/Returned: 01/19/2017
	Deed Book: 2178 Page: 00604		Community Colleges	95,000	65.25		Postmark Date:
	Full Market Value: 95,000		Town Tax	95,000	118.60		Amount Paid/Returned: \$924.15
			Town Chargeback	95,000	0.03		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$924.15
							Reference: 1101
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$924.15

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-42	Locust St			ACCT 00510	BILL 1075		
Lahnen Nancy E	Vac w/imprv	5,300					
111 Locust St	Southwestern	5,700					
Lakewood, NY 14750	106-5-8						
	Lot Dimensions 100.00 x 116.10		Medicaid	5,700	24.12		Delinquent: No
	East: 944628 North: 765580		County Tax	5,700	20.30		Date Paid/Returned: 01/19/2017
	Deed Book: 2178 Page: 00604		Community Colleges	5,700	3.91		Postmark Date:
	Full Market Value:	5,700	Town Tax	5,700	7.12		Amount Paid/Returned: \$55.45
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$55.45
							Reference: 1101
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$55.45
062201-385.06-3-43	W Fairmount Ave			ACCT 00510	BILL 1076		
Flanders Candace A	Vac w/imprv	5,600					
96 W Fairmount Ave	Southwestern	5,800					
Lakewood, NY 14750	106-5-7						
	Lot Dimensions 77.00 x 220.00		Medicaid	5,800	24.54		Delinquent: No
	East: 944602 North: 765396		County Tax	5,800	20.66		Date Paid/Returned: 01/31/2017
	Deed Book: 2511 Page: 914		Community Colleges	5,800	3.98		Postmark Date:
	Full Market Value:	5,800	Town Tax	5,800	7.24		Amount Paid/Returned: \$56.42
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$56.42
							Reference: 463
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$56.42
062201-385.06-3-44	22 Hern Ave			ACCT 00510	BILL 1077		
Evanczik Paul D	1 Family Res	10,300					
Evanczik Barbara A	Southwestern	78,500					
22 Hern Ave	106-5-3						
Lakewood, NY 14750							
	Lot Dimensions 80.00 x 179.60		Medicaid	78,500	332.14		Delinquent: No
	East: 944776 North: 765438		County Tax	78,500	279.56		Date Paid/Returned: 02/16/2017
	Deed Book: 2662 Page: 711		Community Colleges	78,500	53.91		Postmark Date:
	Full Market Value:	78,500	Town Tax	78,500	98.00		Amount Paid/Returned: \$763.64
			Town Chargeback	78,500	0.03		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$763.64
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$763.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-45	20 Hern Ave			ACCT 00510	BILL 1078		
Wendel Paul M Jr	1 Family Res	11,900					
Wendel Jennifer M	Southwestern	101,500					Delinquent: No
20 Hern Ave	106-5-2.2						Date Paid/Returned: 02/23/2017
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$1,376.76
	Lot Dimensions 90.00 x 210.00		Medicaid	101,500	429.45		Notes: Processed as Paid
	East: 944776 North: 765521		County Tax	101,500	361.46		Collected At: LOCKBOX
	Deed Book: 2580 Page: 777		Community Colleges	101,500	69.71		Method: LOCKBOX
Bank: 8000	Full Market Value:	101,500	Town Tax	101,500	126.71		Cash: \$0.00
			Town Chargeback	101,500	0.03		Check: \$1,376.76
			Unpaid Sewer	0	389.40		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,376.76
062201-385.06-3-46	Hern Ave			ACCT 00510	BILL 1079		
Lahnen Nancy E	Res vac land	10,500					Delinquent: No
111 Locust St	Southwestern	10,500					Date Paid/Returned: 01/19/2017
Lakewood, NY 14750	106-5-2.1						Postmark Date:
							Amount Paid/Returned: \$102.14
	Acres: 1.40		Medicaid	10,500	44.43		Notes: Processed as Paid
	East: 944777 North: 765733		County Tax	10,500	37.39		Collected At: In-Person
	Deed Book: 2338 Page: 216		Community Colleges	10,500	7.21		Method:
	Full Market Value:	10,500	Town Tax	10,500	13.11		Cash: \$0.00
							Check: \$102.14
							Reference: 1101
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$102.14
062201-385.06-3-48.1	202 Winchester Rd			ACCT 00510	BILL 1080		
Quadt Michael	Manufacture	45,000					Delinquent: No
4345 Salisbury Rd	Southwestern	79,500					Date Paid/Returned: 02/06/2017
Bemus Point, NY 14712	106-5-1						Postmark Date:
							Amount Paid/Returned: \$773.37
	Acres: 1.30		Medicaid	79,500	336.37		Notes: Processed as Paid
	East: 945179 North: 765985		County Tax	79,500	283.12		Collected At: In-Person
	Deed Book: 2012 Page: 6405		Community Colleges	79,500	54.60		Method:
	Full Market Value:	79,500	Town Tax	79,500	99.25		Cash: \$0.00
			Town Chargeback	79,500	0.03		Check: \$773.37
							Reference: 1003
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$773.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-385.06-3-48.2	10 Hern Ave			ACCT 00510	BILL 1081	
Turner Richard E Jr. Turner Terry 105 E Terrace Ave Lakewood, NY 14750	Vac w/imprv Southwestern 106-5-1	17,300 42,300				
	Lot Dimensions 165.00 x 186.00 East: 944996 North: 765961 Deed Book: 2012 Page: 1461 Full Market Value:	42,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback	42,300 42,300 42,300 42,300 42,300	178.97 150.64 29.05 52.81 0.01	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$411.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$411.48 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$411.48
062201-385.06-3-48.3	Hern Ave			ACCT 00510	BILL 1082	
Lahnen Nancy 111 Locust Ave Lakewood, NY 14750	Res vac land Southwestern 106-5-1	7,600 7,600				
	Lot Dimensions 229.60 x 124.60 East: 944806 North: 765947 Deed Book: 2012 Page: 1699 Full Market Value:	7,600	Medicaid County Tax Community Colleges Town Tax	7,600 7,600 7,600 7,600	32.16 27.07 5.22 9.49	Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$73.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$73.94 Reference: 1101 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$73.94
062201-385.06-3-49	15 Hern Ave			ACCT 00510	BILL 1083	
Hartson Kevin B Hartson Karin V 15 Hern Ave Lakewood, NY 14750	1 Family Res Southwestern 106-6-1.2	9,100 87,500				
	Lot Dimensions 107.00 x 75.00 East: 944968 North: 765785 Deed Book: 2012 Page: 2507 Full Market Value:	87,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	87,500 87,500 87,500 87,500 87,500	370.22 311.61 60.10 109.23 0.03	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$851.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$851.19 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$851.19

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.06-3-51	19 Hern Ave			ACCT	BILL	1085
Bond Paul A	Apartment	96,400				
4245 Stone Creek Dr	Southwestern	209,500				
Erie, PA 16506	includes 106-7-2.2 106-6-1.4					
	Lot Dimensions 120.00 x 226.00		Medicaid	209,500	886.41	
	East: 945022 North: 765605		County Tax	209,500	746.08	
	Deed Book: 2641 Page: 727		Community Colleges	209,500	143.89	
	Full Market Value:	209,500	Town Tax	209,500	261.54	
			Town Chargeback	209,500	0.07	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,037.99
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,037.99
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,037.99
062201-385.06-3-53	21 Hern Ave			ACCT	BILL	1086
Mather Paul R	Apartment	95,500				
36 Hyde Park Dr	Southwestern	177,500				
Panama, NY 14767	106-7-1.3					
	Lot Dimensions 120.00 x 222.60		Medicaid	177,500	751.01	
	East: 945021 North: 765458		County Tax	177,500	632.12	
	Deed Book: 2705 Page: 923		Community Colleges	177,500	121.91	
	Full Market Value:	177,500	Town Tax	177,500	221.59	
			Town Chargeback	177,500	0.06	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,726.69
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,726.69
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,726.69
062201-385.06-3-54	218 Winchester Rd			ACCT	BILL	1087
Mather Paul L	Apartment	95,500				
36 Hyde Park Dr	Southwestern	177,500				
Panama, NY 14767	106-7-1.4					
	Lot Dimensions 120.00 x 222.60		Medicaid	177,500	751.01	
	East: 945241 North: 765453		County Tax	177,500	632.12	
	Deed Book: 2705 Page: 920		Community Colleges	177,500	121.91	
	Full Market Value:	177,500	Town Tax	177,500	221.59	
			Town Chargeback	177,500	0.06	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,726.69
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,726.69
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,726.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-55	Winchester Rd			ACCT 00510	BILL	1088	
Mead, Timothy	Res vac land	4,500					Delinquent: No
Mead, Sandra	Southwestern	4,500					Date Paid/Returned: 02/03/2017
2571 Fisher Hill Rd	106-7-2.1						Postmark Date:
Kennedy, NY 14747							Amount Paid/Returned: \$43.78
	Lot Dimensions 50.00 x 223.00		Medicaid	4,500	19.04		Notes: Processed as Paid
	East: 945241 North: 765538		County Tax	4,500	16.03		Collected At: Mail
	Deed Book: 2399 Page: 361		Community Colleges	4,500	3.09		Method:
	Full Market Value: 4,500		Town Tax	4,500	5.62		Cash: \$0.00
							Check: \$43.78
							Reference: 956
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$43.78
062201-385.06-3-56	Winchester Rd			ACCT 00510	BILL	1089	
Mead, Timothy	Res vac land	4,300					Delinquent: No
Mead, Sandra	Southwestern	4,300					Date Paid/Returned: 02/03/2017
2571 Fisher Hill Rd	106-6-1.1						Postmark Date:
Kennedy, NY 14747							Amount Paid/Returned: \$41.82
	Lot Dimensions 79.00 x 223.00		Medicaid	4,300	18.19		Notes: Processed as Paid
	East: 945241 North: 765600		County Tax	4,300	15.31		Collected At: Mail
	Deed Book: 2399 Page: 361		Community Colleges	4,300	2.95		Method:
	Full Market Value: 4,300		Town Tax	4,300	5.37		Cash: \$0.00
							Check: \$41.82
							Reference: 956
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$41.82
062201-385.06-3-58	201 Winchester Rd			ACCT 00510	BILL	1091	
Lexington Machining LLC	Manufacture	91,300					Delinquent: No
677 Buffalo Rd	Southwestern	849,700					Date Paid/Returned: 02/16/2017
Rochester, NY 14611	Lexington Die Cast						Postmark Date:
	106-3-1						Amount Paid/Returned: \$8,265.73
	Acres: 3.10		Medicaid	849,700	3,595.14		Notes: Processed as Paid
	East: 945650 North: 766010		County Tax	849,700	3,025.97		Collected At: LOCKBOX
	Deed Book: 2012 Page: 6404		Community Colleges	849,700	583.58		Method: LOCKBOX
	Full Market Value: 849,700		Town Tax	849,700	1,060.76		Cash: \$0.00
			Town Chargeback	849,700	0.28		Check: \$8,265.73
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$8,265.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.06-3-59	Fairmount Ave			ACCT	BILL	1092
Lexington Machining LLC	Vacant indus	46,300				
677 Buffalo Rd	Southwestern	46,300				
Rochester, NY 14611	107-5-6.2					
	Acre: 1.40		Medicaid	46,300	195.90	
	East: 945905 North: 765923		County Tax	46,300	164.88	
	Deed Book: 2012 Page: 6404		Community Colleges	46,300	31.80	
	Full Market Value:	46,300	Town Tax	46,300	57.80	
			Town Chargeback	46,300	0.02	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$450.40
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$450.40
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$450.40
062201-385.06-3-60	Winchester Rd			ACCT	00510 BILL	1093
Lexington Machining LLC	Parking lot	57,100				
677 Buffalo Rd	Southwestern	58,900				
Rochester, NY 14611	106-3-2.2					
	Lot Dimensions 200.00 x 394.00		Medicaid	58,900	249.21	
	East: 945651 North: 765731		County Tax	58,900	209.76	
	Deed Book: 2012 Page: 6404		Community Colleges	58,900	40.45	
	Full Market Value:	58,900	Town Tax	58,900	73.53	
			Town Chargeback	58,900	0.02	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$572.97
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$572.97
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$572.97
062201-385.06-3-61	Winchester Rd			ACCT	00510 BILL	1094
Schauers John J	Res vac land	4,900				
Schauers Harriett A	Southwestern	4,900				
217 Winchester Rd	106-3-2.1					
Lakewood, NY 14750						
	Lot Dimensions 83.00 x 386.70		Medicaid	4,900	20.73	
	East: 945651 North: 765589		County Tax	4,900	17.45	
	Deed Book: 2542 Page: 932		Community Colleges	4,900	3.37	
	Full Market Value:	4,900	Town Tax	4,900	6.12	
						Delinquent: No
						Date Paid/Returned: 01/09/2017
						Postmark Date:
						Amount Paid/Returned: \$47.67
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$47.67
						Reference: 219
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$47.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-62	217 Winchester Rd			ACCT 00510	BILL 1095		
Schauers John J Schauers Harriet A 217 Winchester Rd Lakewood, NY 14750	1 Family Res Southwestern 106-3-3	13,400 95,000					
	Lot Dimensions 94.00 x 385.00 East: 945651 North: 765501 Deed Book: 2542 Page: 932 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	95,000 95,000 95,000 95,000 95,000	401.95 338.32 65.25 118.60 0.03		Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$924.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$924.15 Reference: 219 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$924.15
062201-385.06-3-63	34 Fairmount Ave			ACCT 00510	BILL 1096		
Guignon Sandra L 211 Fair Oak St Little Valley, NY 14755	Vac w/imprv Southwestern 107-5-6.1	15,000 19,000					
	Lot Dimensions 110.00 x 460.00 East: 945901 North: 765418 Deed Book: 2206 Page: 270 Full Market Value:	19,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	19,000 19,000 19,000 19,000 19,000	80.39 67.66 13.05 23.72 0.01		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$184.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$184.83 Reference: 1428 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$184.83
062201-385.06-3-64	Fairmount Ave			ACCT 00510	BILL 1097		
Guignon Sandra L 211 Fair Oak St Little Valley, NY 14755	Res vac land Southwestern 106-3-4.1	6,200 6,200					
	Lot Dimensions 90.00 x 225.00 East: 945800 North: 765324 Deed Book: 2206 Page: 00270 Full Market Value:	6,200	Medicaid County Tax Community Colleges Town Tax	6,200 6,200 6,200 6,200	26.23 22.08 4.26 7.74		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$60.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$60.31 Reference: 1428 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$60.31

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.06-3-65	42 Fairmount Ave			ACCT 00510	BILL	1098
Cing Don L Mung Suan Khan 42 W Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 106-3-4.2	12,500 106,000				
Bank: 8000	Lot Dimensions 90.00 x 222.00 East: 945710 North: 765328 Deed Book: 2013 Page: 4212 Full Market Value:	106,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	106,000 106,000 106,000 106,000 106,000	448.49 377.49 72.80 132.33 0.04	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,031.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,031.15 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,031.15
062201-385.06-3-66	46 Fairmount Ave			ACCT 00510	BILL	1099
Kavic Ronald F 46 W Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern E A Schmidtfreerick Trust 106-3-4.5	12,000 70,000				
	Lot Dimensions 102.00 x 136.00 East: 945614 North: 765286 Deed Book: 2012 Page: 2033 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	70,000 70,000 70,000 70,000 70,000	296.17 249.29 48.08 87.39 0.02	
						Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$680.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$680.95 Reference: 1011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$680.95
062201-385.06-3-67	221 Winchester Rd			ACCT 00510	BILL	1100
Durnell Patricia R 221 Winchester Rd Lakewood, NY 14750	1 Family Res Southwestern 106-3-4.4	12,800 51,000				
	Lot Dimensions 94.00 x 200.00 East: 945561 North: 765410 Deed Book: 2014 Page: 5433 Full Market Value:	51,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	51,000 51,000 51,000 51,000 51,000	215.78 181.62 35.03 63.67 0.02	
						Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$496.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$496.12 Reference: 1099 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$496.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.06-3-68	50 Fairmount Ave			ACCT 00510	BILL	1101
Scoma Thomas A Scoma Renee M 50 Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 106-3-4.3	11,700 125,000				
	Lot Dimensions 130.00 x 100.00 East: 945510 North: 765292 Deed Book: 2012 Page: 6106 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	125,000 125,000 125,000 125,000 125,000	528.88 445.15 85.85 156.05 0.04	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,215.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,215.97 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,215.97
062201-385.06-3-69	60 Fairmount Ave			ACCT	BILL	1102
Carlsson Wayne R 60 W Fairmount Ave Lakewood, NY 14750-4759	Converted Re Southwestern 106-7-1.2	16,100 170,000				
	Lot Dimensions 150.00 x 150.00 East: 945276 North: 765312 Deed Book: 2606 Page: 654 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	170,000 170,000 170,000 170,000 170,000	719.28 605.41 116.76 212.23 0.06	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,653.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,653.74 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,653.74
062201-385.06-3-70	70 Fairmount Ave			ACCT 00510	BILL	1103
Bond Paul A 4245 Stone Creek Dr Erie, PA 16506	Apartment Southwestern 106-7-1.1	30,000 209,500				
	Lot Dimensions 153.00 x 141.00 East: 945119 North: 765318 Deed Book: 2641 Page: 721 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	209,500 209,500 209,500 209,500 209,500	886.41 746.08 143.89 261.54 0.07	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,037.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,037.99 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,037.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.06-3-71	23 Hern Ave			ACCT	BILL	1104
Bond Paul A	Apartment	88,500				
4245 Stone Creek Dr	Southwestern	209,500				
Erie, PA 16506	106-7-1.5					
	Lot Dimensions 132.00 x 151.00		Medicaid	209,500	886.41	
	East: 944979 North: 765324		County Tax	209,500	746.08	
	Deed Book: 2641 Page: 724		Community Colleges	209,500	143.89	
	Full Market Value:	209,500	Town Tax	209,500	261.54	
			Town Chargeback	209,500	0.07	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,037.99
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,037.99
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,037.99
062201-385.06-3-72	92 W Fairmount Ave			ACCT	00510	BILL 1105
Coffaro Brian R	1 Family Res	10,600				
Coffaro Family Irrevocable	Southwestern	64,000				
Marion & Ellen Coffaro	life use Marion & Ellen					
92 W Fairmount Ave	106-5-4					
Lakewood, NY 14750						
	Lot Dimensions 90.00 x 130.00		Medicaid	64,000	270.79	
	East: 944821 North: 765336		County Tax	64,000	227.92	
	Deed Book: 2708 Page: 135		Community Colleges	64,000	43.96	
	Full Market Value:	64,000	Town Tax	64,000	79.90	
			Town Chargeback	64,000	0.02	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$622.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$622.59
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$622.59
062201-385.06-3-73	94 Fairmount Ave			ACCT	00510	BILL 1106
Mar Investments LLC	1 Family Res	10,600				
110 E. Center St.	Southwestern	75,000				
Madison, SD 57042	106-5-5					
	Lot Dimensions 90.00 x 130.00		Medicaid	75,000	317.33	
	East: 944731 North: 765341		County Tax	75,000	267.09	
	Deed Book: 2703 Page: 23		Community Colleges	75,000	51.51	
	Full Market Value:	75,000	Town Tax	75,000	93.63	
			Town Chargeback	75,000	0.02	
			Unpaid Sewer	0	97.35	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$826.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.06-3-74	96 W Fairmount Ave			ACCT 00510	BILL 1107	
Flanders Candace A 96 W Fairmount Ave Lakewood, NY 14750-4767	1 Family Res Southwestern 106-5-6	7,400 72,500				
	Lot Dimensions 56.00 x 125.00 East: 944658 North: 765344 Deed Book: 2511 Page: 914 Full Market Value:	72,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	72,500 72,500 72,500 72,500 72,500	306.75 258.19 49.79 90.51 0.02	Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$705.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$705.26 Reference: 463 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$705.26
062201-385.06-3-75	100 Fairmount Ave			ACCT 00510	BILL 1108	
Krauth Michael C 100 Fairmount Ave Lakewood, NY 14750-4767	1 Family Res Southwestern 106-13-8	16,600 81,500				
Bank: 8000	Lot Dimensions 170.00 x 156.00 East: 944433 North: 765377 Deed Book: 2486 Page: 593 Full Market Value:	81,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	81,500 81,500 81,500 81,500 81,500	344.83 290.24 55.97 101.74 0.03	Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$808.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$808.67 Reference: 3735 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$792.81
062201-385.06-3-76	102 Fairmount Ave			ACCT 00510	BILL 1109	
C. R. Rentals, LLC 343 Sanbury Rd Jamestown, NY 14701	1 Family Res Southwestern 106-13-9	8,000 59,500				
	Lot Dimensions 60.00 x 146.00 East: 944317 North: 765386 Deed Book: 2648 Page: 267 Full Market Value:	59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	59,500 59,500 59,500 59,500 59,500	251.75 211.89 40.87 74.28 0.02	Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$578.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$578.81 Reference: 1804 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$578.81

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 370
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.06-3-77	106 Fairmount Ave			ACCT	00510	BILL	1110
Constantino Michael Attn: Constantino Irene 106 W Fairmount Ave Lakewood, NY 14750-4787	1 Family Res Southwestern 106-16-5	10,000 68,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Lot Dimensions 83.00 x 135.00 East: 944193 North: 765392 Deed Book: 2273 Page: 108 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			58,000 58,000 58,000 68,000 68,000	245.40 206.55 39.83 84.89 0.02
							Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$576.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$576.69 Reference: CRED. CARD Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$576.69
062201-385.06-3-78	112 W Fairmount Ave			ACCT	00510	BILL	1111
Holcomb Randall G 112 W Fairmount Ave Lakewood, NY 14750-4767	1 Family Res Southwestern 2008: Includes 385.06-3-1 106-16-6	12,100 97,500					
	Lot Dimensions 112.00 x 125.00 East: 944080 North: 765398 Deed Book: 2438 Page: 190 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			97,500 97,500 97,500 97,500 97,500	412.53 347.22 66.96 121.72 0.03
							Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$948.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$948.46 Reference: 5415 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$948.46
062201-385.07-1-1	24 Third St			ACCT	00510	BILL	1112
Tilaro Robert S Tilaro Jenny 29 W Third St Lakewood, NY 14750	Vac w/imprv Southwestern 102-32-3	4,100 12,600					
Bank: 8000	Lot Dimensions 74.20 x 100.00 East: 945899 North: 766846 Deed Book: 2561 Page: 900 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			12,600 12,600 12,600 12,600	53.31 44.87 8.65 15.73
							Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$122.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$122.56 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$122.56

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-2	Third St			ACCT 00510	BILL 1113		
Tilaro Robert S Tilaro Jenny 29 W Third St Lakewood, NY 14750	Res vac land Southwestern 102-32-4	3,900 3,900					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$37.94 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 945961 North: 766846 Deed Book: 2561 Page: 900 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,900 3,900 3,900 3,900	16.50 13.89 2.68 4.87		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$37.94 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.94
Bank: 8000		3,900					
062201-385.07-1-3	23 W Third St			ACCT 00510	BILL 1114		
Winter Gregory 127 Park St Jamestown, NY 14701	1 Family Res Southwestern 102-32-5	5,700 36,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$350.20 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 946011 North: 766845 Deed Book: 2241 Page: 0482 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	36,000 36,000 36,000 36,000 36,000	152.32 128.20 24.73 44.94 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$350.20 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$350.20
		36,000					
062201-385.07-1-4	21 W Third St			ACCT 00510	BILL 1115		
Angeletti Jeffrey W 285 Maloy Rd Panama, NY 14767	1 Family Res Southwestern Mmbc 102-32-6	5,700 55,000					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$535.03 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 946061 North: 766845 Deed Book: 2016 Page: 1296 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	55,000 55,000 55,000 55,000 55,000	232.71 195.87 37.77 68.66 0.02		Collected At: Mail Method: Cash: \$0.00 Check: \$535.03 Reference: 534 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$535.03
		55,000					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.07-1-5	19 W Third St			ACCT	00510	BILL	1116
Wohler William J	1 Family Res	5,700	VET COM CS CO/SCHOOL	\$10,000.00			
Wohler Jennifer	Southwestern	61,000					
19 W Third St	102-32-7						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid		51,000	215.78	
	East: 946111 North: 766845		County Tax		51,000	181.62	
	Deed Book: 2661 Page: 960		Community Colleges		51,000	35.03	
	Full Market Value:	61,000	Town Tax		61,000	76.15	
			Town Chargeback		61,000	0.02	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$508.60
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$508.60
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$508.60
062201-385.07-1-6	Third St			ACCT	00510	BILL	1117
Wohler William J	Res vac land	3,300					
Wohler Jennifer	Southwestern	3,300					
19 W Third St	102-32-8						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid		3,300	13.96	
	East: 946161 North: 766844		County Tax		3,300	11.75	
	Deed Book: 2661 Page: 960		Community Colleges		3,300	2.27	
	Full Market Value:	3,300	Town Tax		3,300	4.12	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$32.10
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$32.10
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.07-1-7	13 W Third St			ACCT	00510	BILL	1118
Wilson Jennifer L	Vac w/imprv	3,900					
15 Third St	Southwestern	19,400					
Lakewood, NY 14750	102-32-9						
	Lot Dimensions 50.00 x 100.00		Medicaid		19,400	82.08	
	East: 946211 North: 766843		County Tax		19,400	69.09	
	Deed Book: 2502 Page: 952		Community Colleges		19,400	13.32	
Bank: 8000	Full Market Value:	19,400	Town Tax		19,400	24.22	
			Town Chargeback		19,400	0.01	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$188.72
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$188.72
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$188.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-8	15 W Third St			ACCT 00510	BILL	1119	
Wilson Jennifer L 15 W Third St Lakewood, NY 14750	1 Family Res Southwestern 102-32-10	5,700 71,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$695.54 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 946260 North: 766843 Deed Book: 2502 Page: 952 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	71,500 71,500 71,500 71,500 71,500	302.52 254.63 49.11 89.26 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$695.54 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$695.54
Bank: 8000		71,500					
062201-385.07-1-9	Third St			ACCT 00510	BILL	1120	
Holmberg David A Holmberg Pamela J 11 W Third Lakewood, NY 14750	Res vac land Southwestern Rear Land 102-32-35	1,500 1,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$14.59 Notes: Processed as Paid
	Lot Dimensions 50.00 x 20.00 East: 946310 North: 766781 Deed Book: 2250 Page: 93 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,500 1,500 1,500 1,500	6.35 5.34 1.03 1.87		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$14.59 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.59
		1,500					
062201-385.07-1-10	11 W Third St			ACCT 00510	BILL	1121	
Holmberg David A Holmberg Pamela J 11 W Third St Lakewood, NY 14750	1 Family Res Southwestern 102-32-11	5,700 82,500	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$717.75 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 946310 North: 766842 Deed Book: 2250 Page: 93 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	72,500 72,500 72,500 82,500 82,500	306.75 258.19 49.79 102.99 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$717.75 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$717.75
		82,500					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-11	Third St			ACCT 00510	BILL	1122	
Beckerink Randall J Beckerink Lisa L 7 W Third St Lakewood, NY 14750	Res vac land Southwestern 102-32-12	3,900 3,900					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$37.94 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 946360 North: 766842 Deed Book: 2375 Page: 443 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,900 3,900 3,900 3,900	16.50 13.89 2.68 4.87		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$37.94 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.94
Bank: 7997		3,900					
062201-385.07-1-12	7 W Third St			ACCT 00510	BILL	1123	
Beckerink Randall J Beckerink Lisa L 7 W Third St Lakewood, NY 14750	1 Family Res Southwestern 102-32-13	5,700 79,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$773.37 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 946410 North: 766842 Deed Book: 2375 Page: 443 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	79,500 79,500 79,500 79,500 79,500	336.37 283.12 54.60 99.25 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$773.37 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$773.37
Bank: 7997		79,500					
062201-385.07-1-14	Third St			ACCT 00510	BILL	1124	
Turner Thomas A 33 Lake St Lakewood, NY 14750	Com vac w/im Southwestern 2008: Inc. 385.07-1-13 102-32-15	6,200 30,200					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$293.78 Notes: Processed as Paid
	Lot Dimensions 100.00 x 100.00 East: 946509 North: 766840 Deed Book: 2015 Page: 1430 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	30,200 30,200 30,200 30,200 30,200	127.78 107.55 20.74 37.70 0.01		Collected At: In-Person Method: Cash: \$293.78 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$293.78
		30,200					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-15	1 Third St			ACCT 00510	BILL	1125	
Stoddard Jay	1 use sm bld	28,300					
Stoddard Marcia	Southwestern	76,300					Delinquent: Yes
PO Box 131	102-32-16						Date Paid/Returned:
Ellicottville, NY 14731							Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 27.50 x 100.00		Medicaid	76,300	322.83		Notes: Processed as Delinquent
	East: 946606 North: 766877		County Tax	76,300	271.72		Collected At: System
	Deed Book: 2553 Page: 275		Community Colleges	76,300	52.40		Method: System
	Full Market Value: 76,300		Town Tax	76,300	95.25		Cash:
			Town Chargeback	76,300	0.03		Check:
			School Relevy		1,655.72		Reference: System
			Village Relevy		671.66		Paid By:
			Unpaid Sewer	0	1,168.20		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,237.81
062201-385.07-1-16	124 Chautauqua Ave			ACCT 00510	BILL	1126	
Kidder Francine E	Converted Re	11,300					
PO Box 82	Southwestern	43,400					Delinquent: No
Lakewood, NY 14750	102-32-17						Date Paid/Returned: 03/30/2017
							Postmark Date:
							Amount Paid/Returned: \$2,578.33
	Lot Dimensions 27.50 x 100.00		Medicaid	43,400	183.63		Notes: Processed as Paid
	East: 946605 North: 766852		County Tax	43,400	154.56		Collected At: In-Person
	Deed Book: 2703 Page: 702		Community Colleges	43,400	29.81		Method:
	Full Market Value: 43,400		Town Tax	43,400	54.18		Cash: \$0.00
			Town Chargeback	43,400	0.01		Check: \$2,578.33
			School Relevy		941.78		Reference: 61793
			Village Relevy		383.04		Paid By: Lake Shore Savings Bank
			Unpaid Sewer	0	778.80		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,525.81
062201-385.07-1-17	126 Chautauqua Ave			ACCT 00510	BILL	1127	
Kidder Francine E	Res w/Comuse	12,600					
PO Box 82	Southwestern	99,000					Delinquent: No
Lakewood, NY 14750	Number For House Is						Date Paid/Returned: 03/30/2017
	128 Chautauqua Ave						Postmark Date:
	102-32-18						Amount Paid/Returned: \$4,461.00
	Lot Dimensions 55.00 x 100.00		Medicaid	99,000	418.88		Notes: Processed as Paid
	East: 946604 North: 766809		County Tax	99,000	352.56		Collected At: In-Person
	Deed Book: 2605 Page: 68		Community Colleges	99,000	67.99		Method:
Bank: 8100	Full Market Value: 99,000		Town Tax	99,000	123.59		Cash: \$0.00
			Town Chargeback	99,000	0.03		Check: \$4,461.00
			School Relevy		2,148.31		Reference: 61793
			Village Relevy		870.81		Paid By: Lake Shore Savings Bank
			Unpaid Sewer	0	389.40		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,371.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.07-1-18	Chautauqua Ave			ACCT 00510	BILL	1128
Rovegno James F	Vacant comm	19,300				
Rovegno Maureen A	Southwestern	19,300				
24 Peck Ave	102-32-19					
PO Box 389						
Chautauqua, NY 14722						
	Lot Dimensions 55.00 x 100.00		Medicaid	19,300	81.66	
	East: 946604 North: 766754		County Tax	19,300	68.73	
	Deed Book: 2576 Page: 296		Community Colleges	19,300	13.26	
	Full Market Value:	19,300	Town Tax	19,300	24.09	
			Town Chargeback	19,300	0.01	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$187.75
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$187.75
						Reference: 7431
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$187.75
062201-385.07-1-19	136 Chautauqua Ave			ACCT 00510	BILL	1129
Rovegno James F	1 use sm bld	17,000				
Rovegno Maureen A	Southwestern	287,000				
24 Peck Ave	Includes 102-32-36					
PO Box 389	102-32-20					
Chautauqua, NY 14722						
	Lot Dimensions 55.00 x 100.00		Medicaid	287,000	1,214.32	
	East: 946604 North: 766699		County Tax	287,000	1,022.07	
	Deed Book: 2576 Page: 296		Community Colleges	287,000	197.11	
	Full Market Value:	287,000	Town Tax	287,000	358.29	
			Town Chargeback	287,000	0.10	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$2,791.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,791.89
						Reference: 1129
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,791.89
062201-385.07-1-21	6 W Second St			ACCT 00510	BILL	1130
Rowan John	Com vac w/im	7,400				
Rowan Andrea	Southwestern	31,400				
86 E Terrace Ave	2008: Inc. 385.07-1-22 &					
Lakewood, NY 14750	102-32-21					
	Lot Dimensions 120.00 x 100.00		Medicaid	31,400	132.86	
	East: 946499 North: 766722		County Tax	31,400	111.82	
	Deed Book: 2630 Page: 49		Community Colleges	31,400	21.57	
	Full Market Value:	31,400	Town Tax	31,400	39.20	
			Town Chargeback	31,400	0.01	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$305.46
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$305.46
						Reference: 3031
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$305.46

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-23	8 W Second St			ACCT 00510	BILL	1131	
Karr Patrick W Karr Heather L 8 W Second St Lakewood, NY 14750	1 Family Res Southwestern 102-32-23	5,700 53,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$520.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$520.44 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$520.44
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 946413 North: 766723 Deed Book: 2559 Page: 735 Full Market Value:	53,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	53,500 53,500 53,500 53,500 53,500	226.36 190.53 36.74 66.79 0.02		
062201-385.07-1-24	Second St			ACCT 00510	BILL	1132	
Karr Patrick W Karr Heather L 8 W Second St Lakewood, NY 14750	Res vac land Southwestern 102-32-24	3,600 3,600					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$35.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$35.01 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.01
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 946362 North: 766723 Deed Book: 2559 Page: 735 Full Market Value:	3,600	Medicaid County Tax Community Colleges Town Tax	3,600 3,600 3,600 3,600	15.23 12.82 2.47 4.49		
062201-385.07-1-25	Second St			ACCT 00510	BILL	1133	
Holmberg David A Holmberg Pamela J 11 W Third Lakewood, NY 14750	Res vac land Southwestern 102-32-25	3,300 3,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 946312 North: 766723 Deed Book: 2250 Page: 93 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-26	Second St			ACCT 00510	BILL	1134	
Wilson Jennifer L 15 Third St Lakewood, NY 14750	Res vac land Southwestern 102-32-26	3,300 3,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 946263 North: 766723 Deed Book: 2502 Page: 952 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
Bank: 8000		3,300					
062201-385.07-1-27	Second St			ACCT 00510	BILL	1135	
Wilson Jennifer L 15 Third St Lakewood, NY 14750	Res vac land Southwestern 102-32-27	3,300 3,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 946213 North: 766723 Deed Book: 2502 Page: 952 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
Bank: 8000		3,300					
062201-385.07-1-28	Second St			ACCT 00510	BILL	1136	
Wilson Jennifer L 15 Third St Lakewood, NY 14750	Res vac land Southwestern 102-32-28	3,300 3,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 946163 North: 766723 Deed Book: 2502 Page: 952 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
Bank: 8000		3,300					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-29	Second St			ACCT 00510	BILL	1137	
Wohler William J	Res vac land	1,600					Delinquent: No
Wohler Jennifer	Southwestern	1,600					Date Paid/Returned: 02/23/2017
19 W Third St	life use John & Nellie Ta						Postmark Date:
Lakewood, NY 14750	102-32-29						Amount Paid/Returned: \$15.57
	Lot Dimensions 50.00 x 100.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 946114 North: 766723		County Tax	1,600	5.70		Collected At: LOCKBOX
	Deed Book: 2661 Page: 960		Community Colleges	1,600	1.10		Method: LOCKBOX
	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57
062201-385.07-1-30	Second St			ACCT 00510	BILL	1138	
Wohler William J	Res vac land	1,600					Delinquent: No
Wohler Jennifer	Southwestern	1,600					Date Paid/Returned: 02/23/2017
19 W Third St	102-32-30						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.57
	Lot Dimensions 50.00 x 100.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 946063 North: 766723		County Tax	1,600	5.70		Collected At: LOCKBOX
	Deed Book: 2661 Page: 960		Community Colleges	1,600	1.10		Method: LOCKBOX
	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57
062201-385.07-1-31	Second St			ACCT 00510	BILL	1139	
Wohler William J	Res vac land	1,600					Delinquent: No
Wohler Jennifer	Southwestern	1,600					Date Paid/Returned: 02/23/2017
19 W Third St	102-32-31						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.57
	Lot Dimensions 50.00 x 100.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 946014 North: 766723		County Tax	1,600	5.70		Collected At: LOCKBOX
	Deed Book: 2661 Page: 960		Community Colleges	1,600	1.10		Method: LOCKBOX
	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-32	Second St			ACCT 00510	BILL	1140	
Tilaro Robert S Tilaro Jenny 29 W Third St Lakewood, NY 14750	Res vac land Southwestern 102-32-32	1,600 1,600					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$15.57
	Lot Dimensions 50.00 x 100.00 East: 945965 North: 766723 Deed Book: 2561 Page: 900 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600	6.77 5.70 1.10 2.00		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$15.57 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.57
Bank: 8000		1,600					
062201-385.07-1-33	Second St			ACCT 00510	BILL	1141	
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-9	1,000 1,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$9.73
	Lot Dimensions 50.00 x 100.00 East: 945954 North: 766575 Deed Book: 2720 Page: 350 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 1.25		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.73 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.73
		1,000					
062201-385.07-1-34	Second St			ACCT 00510	BILL	1142	
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-10	1,000 1,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$9.73
	Lot Dimensions 5.00 x 100.00 East: 946004 North: 766575 Deed Book: 2720 Page: 350 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 1.25		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.73 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.73
		1,000					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-35	Second St			ACCT 00510	BILL	1143	
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-11	1,000 1,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$9.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.73 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.73
	Lot Dimensions 50.00 x 100.00 East: 946054 North: 766575 Deed Book: 2720 Page: 350 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 1.25	
062201-385.07-1-36	Second St			ACCT 00510	BILL	1144	
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-12	1,000 1,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$9.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.73 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.73
	Lot Dimensions 50.00 x 100.00 East: 946104 North: 766575 Deed Book: 2720 Page: 350 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 1.25	
062201-385.07-1-37	Second St			ACCT 00510	BILL	1145	
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-13	1,000 1,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$9.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.73 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.73
	Lot Dimensions 50.00 x 100.00 East: 946153 North: 766575 Deed Book: 2720 Page: 350 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 1.25	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-38	Second St			ACCT 00510	BILL	1146	
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-14	1,000 1,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$9.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.73 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.73
	Lot Dimensions 50.00 x 100.00 East: 946203 North: 766575 Deed Book: 2720 Page: 350 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 1.25	
062201-385.07-1-39	Second St			ACCT 00510	BILL	1147	
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-15	1,000 1,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$9.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.73 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.73
	Lot Dimensions 50.00 x 100.00 East: 946253 North: 766575 Deed Book: 2720 Page: 350 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 1.25	
062201-385.07-1-40	Second St			ACCT 00510	BILL	1148	
Turner Thomas A 33 Lake St Lakewood, NY 14750	Res vac land Southwestern 102-29-16	3,300 3,300					Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$136.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$136.29 Reference: MTBank 81 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$134.94
	Lot Dimensions 50.00 x 100.00 East: 946303 North: 766575 Deed Book: 2015 Page: 1430 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	3,300 3,300 3,300 3,300 71.60 31.24		13.96 11.75 2.27 4.12	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 383
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-41	11 W Second St			ACCT 00510	BILL 1149		
Turner Thomas A 33 Lake St Lakewood, NY 14750	Vac w/imprv Southwestern 102-29-17	3,300 21,300					
	Lot Dimensions 50.00 x 100.00 East: 946353 North: 766575 Deed Book: 2015 Page: 1430 Full Market Value:	21,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy	21,300 21,300 21,300 21,300 21,300	90.12 75.85 14.63 26.59 0.01 462.21 189.15		Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$867.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$867.15 Reference: MTBank 81 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$858.56
062201-385.07-1-42	9 W Second St			ACCT 00510	BILL 1150		
Turner Thomas A 33 Lake St Lakewood, NY 14750	1 Family Res Southwestern 102-29-18	5,700 25,000					
	Lot Dimensions 50.00 x 100.00 East: 946403 North: 766575 Deed Book: 2015 Page: 1430 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	25,000 25,000 25,000 25,000 25,000	105.78 89.03 17.17 31.21 0.01		Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$245.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$245.63 Reference: MTBank 81 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$243.20
062201-385.07-1-43	7 W Second St			ACCT 00510	BILL 1151		
Kestler James W 7 W Second St Lakewood, NY 14750	1 Family Res Southwestern 102-29-19	5,700 47,300					
	Lot Dimensions 50.00 x 100.00 East: 946453 North: 766574 Deed Book: 2701 Page: 434 Full Market Value:	47,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	47,300 47,300 47,300 47,300 47,300 0	200.13 168.45 32.49 59.05 0.02 194.70		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$654.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$654.84 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$654.84

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-44	W Second St			ACCT 00510	BILL	1152	
Kestler James W	Res vac land	3,300					Delinquent: No
7 W Second St	Southwestern	3,300					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	102-29-20						Postmark Date:
							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 946507 North: 766574		County Tax	3,300	11.75		Collected At: LOCKBOX
	Deed Book: 2701 Page: 434		Community Colleges	3,300	2.27		Method: LOCKBOX
Bank: 8000	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.07-1-45	140 Chautauqua Ave			ACCT 00510	BILL	1153	
Shults Betsy	Vacant comm	8,000					Delinquent: No
One Pine Ave	Southwestern	8,000					Date Paid/Returned: 01/10/2017
Lakewood, NY 14750	102-29-21						Postmark Date:
							Amount Paid/Returned: \$77.82
	Lot Dimensions 50.00 x 100.00		Medicaid	8,000	33.85		Notes: Processed as Paid
	East: 946604 North: 766597		County Tax	8,000	28.49		Collected At: In-Person
	Deed Book: 2012 Page: 2848		Community Colleges	8,000	5.49		Method:
	Full Market Value:	8,000	Town Tax	8,000	9.99		Cash: \$0.00
							Check: \$77.82
							Reference: 970
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$77.82
062201-385.07-1-46	142 Chautauqua Ave			ACCT 00510	BILL	1154	
Shults Besty	Vacant comm	9,400					Delinquent: No
One Pine Ave	Southwestern	9,400					Date Paid/Returned: 01/10/2017
Lakewood, NY 14750	102-29-22						Postmark Date:
							Amount Paid/Returned: \$91.44
	Lot Dimensions 25.00 x 100.00		Medicaid	9,400	39.77		Notes: Processed as Paid
	East: 946604 North: 766558		County Tax	9,400	33.48		Collected At: In-Person
	Deed Book: 2012 Page: 2848		Community Colleges	9,400	6.46		Method:
	Full Market Value:	9,400	Town Tax	9,400	11.73		Cash: \$0.00
							Check: \$91.44
							Reference: 970
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$91.44

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.07-1-47	Chautauqua Ave			ACCT 00510	BILL	1155
Shults Besty One Pine Ave Lakewood, NY 14750	Vacant comm Southwestern 102-29-23.1	18,800 18,800				
	Lot Dimensions 50.00 x 100.00 East: 946604 North: 766520 Deed Book: 2012 Page: 2848 Full Market Value:	18,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	18,800 18,800 18,800 18,800 18,800	79.54 66.95 12.91 23.47 0.01	
						Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$182.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$182.88 Reference: 970 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$182.88
062201-385.07-1-48	Chautauqua Ave			ACCT	BILL	1156
Shults Betsy H 1 Pine Ave Lakewood, NY 14750	Res vac land Southwestern 102-29-23.2	5,000 5,000				
	Lot Dimensions 25.00 x 100.00 East: 946603 North: 766482 Deed Book: 2015 Page: 4968 Full Market Value:	5,000	Medicaid County Tax Community Colleges Town Tax	5,000 5,000 5,000 5,000	21.16 17.81 3.43 6.24	
						Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$48.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$48.64 Reference: 970 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$48.64
062201-385.07-1-49	148 Chautauqua Ave			ACCT 00510	BILL	1157
Shults Betsy H 1 Pine Ave Lakewood, NY 14750	1 use sm bld Southwestern Casey's Heating 102-29-24	20,800 57,200				
	Lot Dimensions 50.00 x 100.00 East: 946603 North: 766445 Deed Book: 2015 Page: 4968 Full Market Value:	57,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	57,200 57,200 57,200 57,200 57,200	242.02 203.70 39.29 71.41 0.02	
						Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$556.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$556.44 Reference: 970 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$556.44

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-50	First St			ACCT 00510	BILL 1158		
Rauh John F	Vacant indus	9,300					Delinquent: No
Rauh Robert	Southwestern	9,300					Date Paid/Returned: 02/07/2017
PO Box 02	102-29-25						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$90.47
	Lot Dimensions 50.00 x 100.00		Medicaid	9,300	39.35		Notes: Processed as Paid
	East: 946506 North: 766474		County Tax	9,300	33.12		Collected At: In-Person
	Deed Book: 2720 Page: 350		Community Colleges	9,300	6.39		Method:
	Full Market Value: 9,300		Town Tax	9,300	11.61		Cash: \$0.00
							Check: \$90.47
							Reference: 15838
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$90.47
062201-385.07-1-51	First St			ACCT 00510	BILL 1159		
Rauh John F	Other Storg	22,900	BUSINV 897 CO/TOWN/SCH	\$2,900.00			Delinquent: No
Rauh Robert	Southwestern	81,000					Date Paid/Returned: 02/07/2017
PO Box 02	102-29-26						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$759.75
	Lot Dimensions 50.00 x 100.00		Medicaid	78,100	330.45		Notes: Processed as Paid
	East: 946452 North: 766474		County Tax	78,100	278.13		Collected At: In-Person
	Deed Book: 2720 Page: 350		Community Colleges	78,100	53.64		Method:
	Full Market Value: 81,000		Town Tax	78,100	97.50		Cash: \$0.00
			Town Chargeback	78,100	0.03		Check: \$759.75
							Reference: 15838
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$759.75
062201-385.07-1-52	First St			ACCT 00510	BILL 1160		
Rauh John F	Auto body	22,900	BUSINV 897 CO/TOWN/SCH	\$1,317.00			Delinquent: No
Rauh Robert	Southwestern	49,200					Date Paid/Returned: 02/07/2017
PO Box 02	102-29-27						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$465.81
	Lot Dimensions 50.00 x 100.00		Medicaid	47,883	202.60		Notes: Processed as Paid
	East: 946402 North: 766475		County Tax	47,883	170.52		Collected At: In-Person
	Deed Book: 2720 Page: 350		Community Colleges	47,883	32.89		Method:
	Full Market Value: 49,200		Town Tax	47,883	59.78		Cash: \$0.00
			Town Chargeback	47,883	0.02		Check: \$465.81
							Reference: 15838
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$465.81

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-53	First St			ACCT 00510	BILL	1161	
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-28	7,400 7,400					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$71.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$71.98 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$71.98
	Lot Dimensions 50.00 x 100.00 East: 946351 North: 766475 Deed Book: 2720 Page: 350 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			7,400 7,400 7,400 7,400	31.31 26.35 5.08 9.24
062201-385.07-1-54	First St			ACCT 00510	BILL	1162	
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Ind vac w/im Southwestern 102-29-29	7,400 9,200					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$89.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$89.50 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$89.50
	Lot Dimensions 50.00 x 100.00 East: 946301 North: 766476 Deed Book: 2720 Page: 350 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			9,200 9,200 9,200 9,200	38.93 32.76 6.32 11.49
062201-385.07-1-55	First St			ACCT 00510	BILL	1163	
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-30	7,400 7,400					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$71.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$71.98 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$71.98
	Lot Dimensions 50.00 x 100.00 East: 946252 North: 766476 Deed Book: 2720 Page: 350 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			7,400 7,400 7,400 7,400	31.31 26.35 5.08 9.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.07-1-56	First St			ACCT 00510	BILL	1164
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-31	7,400 7,400				
	Lot Dimensions 50.00 x 100.00 East: 946202 North: 766477 Deed Book: 2720 Page: 350 Full Market Value:	7,400	Medicaid County Tax Community Colleges Town Tax	7,400 7,400 7,400 7,400	31.31 26.35 5.08 9.24	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$71.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$71.98 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$71.98
062201-385.07-1-57	First St			ACCT 00510	BILL	1165
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-32	7,400 7,400				
	Lot Dimensions 50.00 x 100.00 East: 946152 North: 766477 Deed Book: 2720 Page: 350 Full Market Value:	7,400	Medicaid County Tax Community Colleges Town Tax	7,400 7,400 7,400 7,400	31.31 26.35 5.08 9.24	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$71.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$71.98 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$71.98
062201-385.07-1-58	First St			ACCT 00510	BILL	1166
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-33	7,400 7,400				
	Lot Dimensions 50.00 x 100.00 East: 946103 North: 766478 Deed Book: 2720 Page: 350 Full Market Value:	7,400	Medicaid County Tax Community Colleges Town Tax	7,400 7,400 7,400 7,400	31.31 26.35 5.08 9.24	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$71.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$71.98 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$71.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-59	First St			ACCT 00510	BILL	1167	
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-34	7,400 7,400					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$71.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$71.98 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$71.98
	Lot Dimensions 50.00 x 100.00 East: 946053 North: 766478 Deed Book: 2720 Page: 350 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			7,400 7,400 7,400 7,400	31.31 26.35 5.08 9.24
062201-385.07-1-60	First St			ACCT 00510	BILL	1168	
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-35	7,400 7,400					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$71.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$71.98 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$71.98
	Lot Dimensions 50.00 x 100.00 East: 946003 North: 766479 Deed Book: 2720 Page: 350 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			7,400 7,400 7,400 7,400	31.31 26.35 5.08 9.24
062201-385.07-1-61	First St			ACCT 00510	BILL	1169	
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-36	7,400 7,400					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$71.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$71.98 Reference: 15838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$71.98
	Lot Dimensions 50.00 x 100.00 East: 945953 North: 766479 Deed Book: 2720 Page: 350 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			7,400 7,400 7,400 7,400	31.31 26.35 5.08 9.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-1-62	26 West First St			ACCT 00510	BILL 1170		
Dibble Scott G	Vac w/imprv	7,800					
114 Sunset Ave	Southwestern	34,500					
Lakewood, NY 14750	102-29-37						
	Lot Dimensions 74.20 x 100.00		Medicaid	34,500	145.97		Delinquent: No
	East: 945891 North: 766480		County Tax	34,500	122.86		Date Paid/Returned: 01/31/2017
	Deed Book: 2699 Page: 335		Community Colleges	34,500	23.69		Postmark Date:
	Full Market Value:	34,500	Town Tax	34,500	43.07		Amount Paid/Returned: \$335.60
			Town Chargeback	34,500	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$335.60
							Reference: 5918
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$335.60
062201-385.07-1-63	Second St			ACCT 00510	BILL 1171		
Dibble Scott G	Res vac land	4,100					
114 Sunset Ave	Southwestern	4,100					
Lakewood, NY 14750	102-29-8						
	Lot Dimensions 74.20 x 100.00		Medicaid	4,100	17.35		Delinquent: No
	East: 945892 North: 766575		County Tax	4,100	14.60		Date Paid/Returned: 01/31/2017
	Deed Book: 2699 Page: 335		Community Colleges	4,100	2.82		Postmark Date:
	Full Market Value:	4,100	Town Tax	4,100	5.12		Amount Paid/Returned: \$39.89
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$39.89
							Reference: 5918
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89
062201-385.07-1-64	Second St			ACCT 00510	BILL 1172		
Tilaro Robert S	Res vac land	2,000					
Tilaro Jenny	Southwestern	2,000					
29 W Third St	102-32-33						
Lakewood, NY 14750							
	Lot Dimensions 74.20 x 100.00		Medicaid	2,000	8.46		Delinquent: No
	East: 945901 North: 766723		County Tax	2,000	7.12		Date Paid/Returned: 02/23/2017
	Deed Book: 2561 Page: 900		Community Colleges	2,000	1.37		Postmark Date:
	Full Market Value:	2,000	Town Tax	2,000	2.50		Amount Paid/Returned: \$19.45
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$19.45
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$19.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-2-1	121 Chautauqua Ave			ACCT 22018930	BILL	1173	
Jamestown Area Comm Fed CU 915 E Second St Jamestown, NY 14701	Bank Southwestern 102-33-1	21,300 285,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,772.42 Notes: Processed as Paid
	Lot Dimensions 55.00 x 100.00 East: 946787 North: 766858 Deed Book: 2014 Page: 2934 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	285,000 285,000 285,000 285,000 285,000	1,205.85 1,014.95 195.74 355.79 0.09		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,772.42 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,772.42
062201-385.07-2-4	6 E Third St			ACCT 00510	BILL	1174	
Jenkins Gena 1294 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 102-33-4	6,600 67,500					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$656.63 Notes: Processed as Paid
	Lot Dimensions 60.00 x 100.00 East: 946977 North: 766835 Deed Book: 1910 Page: 00384 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	67,500 67,500 67,500 67,500 67,500	285.60 240.38 46.36 84.27 0.02		Collected At: In-Person Method: Cash: \$656.63 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$656.63
062201-385.07-2-5	10 E Third St			ACCT 00510	BILL	1175	
Hutchinson Clara 10 E Third St Lakewood, NY 14750	Res vac land Southwestern 102-33-5	3,900 3,900					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$37.94 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 947032 North: 766835 Deed Book: 2667 Page: 740 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,900 3,900 3,900 3,900	16.50 13.89 2.68 4.87		Collected At: In-Person Method: Cash: \$0.00 Check: \$37.94 Reference: 2867 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.07-2-6	10 E Third St			ACCT	00510	BILL	1176
Hutchinson Clara J	1 Family Res	5,700	AGED C COUNTY	\$34,250.00			
10 E Third St	Southwestern	68,500					
Lakewood, NY 14750	102-33-6						
	Lot Dimensions 50.00 x 100.00		Medicaid		34,250	144.91	
	East: 947082 North: 766835		County Tax		34,250	121.97	
	Deed Book: 1765 Page: 00055		Community Colleges		34,250	23.52	
	Full Market Value:	68,500	Town Tax		68,500	85.51	
			Town Chargeback		68,500	0.02	
							Delinquent: No
							Date Paid/Returned: 01/17/2017
							Postmark Date:
							Amount Paid/Returned: \$375.93
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$375.93
							Reference: 2867
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$375.93
062201-385.07-2-7	12 E Third St			ACCT	00510	BILL	1177
Balder Stewart	1 Family Res	5,700					
Balder Sandra	Southwestern	54,000					
12 E Third St	102-33-7						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid		54,000	228.48	
	East: 947132 North: 766834		County Tax		54,000	192.31	
	Deed Book: 2463 Page: 503		Community Colleges		54,000	37.09	
	Full Market Value:	54,000	Town Tax		54,000	67.41	
			Town Chargeback		54,000	0.02	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$525.31
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$525.31
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$525.31
062201-385.07-2-8	14 E Third St			ACCT	00510	BILL	1178
Sperry Leland W	1 Family Res	5,700					
Sperry Helen E	Southwestern	64,000					
14 E Third St	102-33-8						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid		64,000	270.79	
	East: 947182 North: 766834		County Tax		64,000	227.92	
	Deed Book: Page:		Community Colleges		64,000	43.96	
	Full Market Value:	64,000	Town Tax		64,000	79.90	
			Town Chargeback		64,000	0.02	
							Delinquent: No
							Date Paid/Returned: 02/06/2017
							Postmark Date:
							Amount Paid/Returned: \$622.59
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$622.59
							Reference: 5120
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$622.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-2-9	16 E Third St			ACCT 00510	BILL	1179	
Milliner Bonny J 16 E Third St Lakewood, NY 14750	1 Family Res Southwestern 102-33-9	5,700 65,000					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$747.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$747.36 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$747.36
	Lot Dimensions 50.00 x 100.00 East: 947232 North: 766834 Deed Book: 2592 Page: 785 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	65,000 65,000 65,000 65,000 65,000 0	275.02 231.48 44.64 81.15 0.02 115.05		
062201-385.07-2-10	18 E Third St			ACCT 00510	BILL	1180	
Pointer Amy 18 E Third St Lakewood, NY 14750	1 Family Res Southwestern 102-33-10	10,100 92,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,049.78
	Lot Dimensions 100.00 x 100.00 East: 947307 North: 766834 Deed Book: 2690 Page: 260 Full Market Value:	92,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy	92,000 92,000 92,000 92,000 92,000 1,345.41 809.41	389.26 327.63 63.19 114.85 0.03 1,345.41 809.41		
062201-385.07-2-11	22 E Third St			ACCT 00510	BILL	1181	
Saulsgiver Gordon D Saulsgiver Patricia 22 Third St Lakewood, NY 14750	2 Family Res Southwestern 102-33-11	5,700 59,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$527.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$527.93 Reference: 1803 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$527.93
	Lot Dimensions 50.00 x 100.00 East: 947382 North: 766834 Deed Book: Page: Full Market Value:	59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	53,500 53,500 53,500 59,500 59,500	226.36 190.53 36.74 74.28 0.02		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.07-2-12	24 E Third St			ACCT 00510	BILL	1182
Johnston Michael	1 Family Res	6,600				
Johnston Lakota	Southwestern	75,000				
24 E Third St	Includes 102-33-33					
Lakewood, NY 14750	102-33-12					
	Lot Dimensions 60.00 x 100.00		Medicaid	75,000	317.33	
	East: 947432 North: 766834		County Tax	75,000	267.09	
	Deed Book: 2415 Page: 571		Community Colleges	75,000	51.51	
Bank: 0236	Full Market Value:	75,000	Town Tax	75,000	93.63	
			Town Chargeback	75,000	0.02	
			Unpaid Sewer	0	389.40	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,118.98
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,118.98
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,118.98
062201-385.07-2-14	Third St			ACCT 00510	BILL	1183
St John Sharon	Res vac land	700				
110 Lakeview Ave	Southwestern	700				
Lakewood, NY 14750	102-33-34					
	Lot Dimensions 10.00 x 100.00		Medicaid	700	2.96	
	East: 947472 North: 766834		County Tax	700	2.49	
	Deed Book: 2368 Page: 262		Community Colleges	700	0.48	
	Full Market Value:	700	Town Tax	700	0.87	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$6.80
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$6.80
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$6.80
062201-385.07-2-15	110 Lakeview Ave			ACCT 00510	BILL	1184
St John Sharon	1 Family Res	5,900				
110 Lakeview Ave	Southwestern	84,000				
Lakewood, NY 14750	Mmbc					
	102-33-13					
	Lot Dimensions 55.00 x 90.00		Medicaid	84,000	355.41	
	East: 947524 North: 766856		County Tax	84,000	299.14	
	Deed Book: 2368 Page: 262		Community Colleges	84,000	57.69	
	Full Market Value:	84,000	Town Tax	84,000	104.87	
			Town Chargeback	84,000	0.03	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$817.14
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$817.14
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$817.14

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-2-16	Lakeview Ave			ACCT 00510	BILL	1185	
St John Sharon 110 Lakeview Ave Lakewood, NY 14750	Res vac land Southwestern Mmbc 102-33-14	3,300 3,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$32.10
	Lot Dimensions 55.00 x 90.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 947523 North: 766803		County Tax	3,300	11.75		Collected At: LOCKBOX
	Deed Book: 2368 Page: 262		Community Colleges	3,300	2.27		Method: LOCKBOX
Bank: 8000	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00 Check: \$32.10 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
062201-385.07-2-17	Lakeview Ave			ACCT 00510	BILL	1186	
Kennedy Bryan P 116 Lakeview Ave Lakewood, NY 14750	Res vac land Southwestern 102-33-15	3,300 3,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$32.10
	Lot Dimensions 55.00 x 90.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 947523 North: 766748		County Tax	3,300	11.75		Collected At: LOCKBOX
	Deed Book: 2014 Page: 6865		Community Colleges	3,300	2.27		Method: LOCKBOX
Bank: 0236	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00 Check: \$32.10 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
062201-385.07-2-18	116 Lakeview Ave			ACCT 00510	BILL	1187	
Kennedy Bryan P 116 Lakeview Ave Lakewood, NY 14750	2 Family Res Southwestern 102-33-16	5,900 87,700					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$853.12
	Lot Dimensions 55.00 x 90.00		Medicaid	87,700	371.06		Notes: Processed as Paid
	East: 947523 North: 766688		County Tax	87,700	312.32		Collected At: LOCKBOX
	Deed Book: 2014 Page: 6865		Community Colleges	87,700	60.23		Method: LOCKBOX
Bank: 0236	Full Market Value:	87,700	Town Tax	87,700	109.48		Cash: \$0.00 Check: \$853.12 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$853.12
			Town Chargeback	87,700	0.03		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-2-19	17 E Second St			ACCT 00510	BILL 1188		
Swafford Michael	1 Family Res	13,000					
17 E Second St	Southwestern	58,500					
Lakewood, NY 14750	Includes 102-33-18 102-33-17						
	Lot Dimensions 150.00 x 100.00		Medicaid	58,500	247.52		Delinquent: Yes
	East: 947431 North: 766713		County Tax	58,500	208.33		Date Paid/Returned:
	Deed Book: 2012 Page: 3712		Community Colleges	58,500	40.18		Postmark Date:
	Full Market Value: 58,500		Town Tax	58,500	73.03		Amount Paid/Returned:
			Town Chargeback	58,500	0.02		Notes: Processed as Delinquent
			School Relevy		618.45		Collected At: System
			Village Relevy		515.51		Method: System
			Unpaid Sewer	0	389.40		Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,092.44
062201-385.07-2-21	15 E Second St			ACCT 00510	BILL 1189		
Shilling Dennis	1 Family Res	5,700					
3707 Cowing Rd	Southwestern	58,000					
Lakewood, NY 14750	102-33-19						
	Lot Dimensions 50.00 x 100.00		Medicaid	58,000	245.40		Delinquent: No
	East: 947281 North: 766714		County Tax	58,000	206.55		Date Paid/Returned: 02/06/2017
	Deed Book: 2600 Page: 277		Community Colleges	58,000	39.83		Postmark Date:
	Full Market Value: 58,000		Town Tax	58,000	72.41		Amount Paid/Returned: \$564.21
			Town Chargeback	58,000	0.02		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$564.21
							Reference: 940
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$564.21
062201-385.07-2-22	Second St			ACCT 00510	BILL 1190		
Shilling Dennis	Res vac land	3,900					
3707 Cowing Rd	Southwestern	3,900					
Lakewood, NY 14750	102-33-20						
	Lot Dimensions 50.00 x 100.00		Medicaid	3,900	16.50		Delinquent: No
	East: 947231 North: 766715		County Tax	3,900	13.89		Date Paid/Returned: 02/06/2017
	Deed Book: 2600 Page: 277		Community Colleges	3,900	2.68		Postmark Date:
	Full Market Value: 3,900		Town Tax	3,900	4.87		Amount Paid/Returned: \$37.94
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$37.94
							Reference: 940
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-2-23	Second St			ACCT 00510	BILL	1191	
Sperry Leland W	Res vac land	3,900					Delinquent: No
Sperry Helen E	Southwestern	3,900					Date Paid/Returned: 02/06/2017
14 E Third St	102-33-21						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$37.94
	Lot Dimensions 50.00 x 100.00		Medicaid	3,900	16.50		Notes: Processed as Paid
	East: 947181 North: 766715		County Tax	3,900	13.89		Collected At: In-Person
	Deed Book: Page:		Community Colleges	3,900	2.68		Method:
	Full Market Value: 3,900		Town Tax	3,900	4.87		Cash: \$0.00
							Check: \$37.94
							Reference: 5120
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.94
062201-385.07-2-24	11 E Second St			ACCT 00510	BILL	1192	
Sullivan Timothy P	1 Family Res	10,100	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
11 E Second St	Southwestern	68,100					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	Includes 102-33-23						Postmark Date:
	102-33-22						Amount Paid/Returned: \$611.59
	Lot Dimensions 100.00 x 100.00		Medicaid	62,100	262.75		Notes: Processed as Paid
	East: 947131 North: 766715		County Tax	62,100	221.15		Collected At: LOCKBOX
	Deed Book: 2013 Page: 3153		Community Colleges	62,100	42.65		Method: LOCKBOX
	Full Market Value: 68,100		Town Tax	68,100	85.02		Cash: \$0.00
			Town Chargeback	68,100	0.02		Check: \$611.59
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$611.59
062201-385.07-2-26	Second St			ACCT 00510	BILL	1193	
Sullivan Timothy P	Res vac land	3,900					Delinquent: No
11 E Second St	Southwestern	3,900					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	102-33-24						Postmark Date:
	Lot Dimensions 50.00 x 100.00		Medicaid	3,900	16.50		Amount Paid/Returned: \$37.94
	East: 947031 North: 766714		County Tax	3,900	13.89		Notes: Processed as Paid
	Deed Book: 2013 Page: 3153		Community Colleges	3,900	2.68		Collected At: LOCKBOX
	Full Market Value: 3,900		Town Tax	3,900	4.87		Method: LOCKBOX
							Cash: \$0.00
							Check: \$37.94
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-2-32	2 E Second St			ACCT 00510	BILL	1194	
KDDC, LLC	Other Storag	25,500					Delinquent: No
David Griffin Bargar	Southwestern	69,200					Date Paid/Returned: 01/23/2017
11 Sunset Ave	102-34-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$673.17
	Lot Dimensions 100.00 x 100.00		Medicaid	69,200	292.79		Notes: Processed as Paid
	East: 946902 North: 766561		County Tax	69,200	246.44		Collected At: In-Person
	Deed Book: 2014 Page: 1195		Community Colleges	69,200	47.53		Method:
	Full Market Value:	69,200	Town Tax	69,200	86.39		Cash: \$0.00
			Town Chargeback	69,200	0.02		Check: \$673.17
							Reference: 1053
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$673.17
062201-385.07-2-33	Second St			ACCT 00510	BILL	1195	
KDDC, LLC	Office bldg.	19,300					Delinquent: No
David Griffin Bargar	Southwestern	37,800					Date Paid/Returned: 01/23/2017
11 Sunset Ave	102-34-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$367.70
	Lot Dimensions 50.00 x 100.00		Medicaid	37,800	159.93		Notes: Processed as Paid
	East: 946977 North: 766561		County Tax	37,800	134.61		Collected At: In-Person
	Deed Book: 2014 Page: 1195		Community Colleges	37,800	25.96		Method:
	Full Market Value:	37,800	Town Tax	37,800	47.19		Cash: \$0.00
			Town Chargeback	37,800	0.01		Check: \$367.70
							Reference: 1053
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$367.70
062201-385.07-2-34	Second St			ACCT 00510	BILL	1196	
KDDC, LLC	Vacant indus	3,100					Delinquent: No
David Griffin Bargar	Southwestern	3,100					Date Paid/Returned: 01/23/2017
11 Sunset Ave	102-34-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$30.16
	Lot Dimensions 50.00 x 100.00		Medicaid	3,100	13.12		Notes: Processed as Paid
	East: 947027 North: 766561		County Tax	3,100	11.04		Collected At: In-Person
	Deed Book: 2014 Page: 1195		Community Colleges	3,100	2.13		Method:
	Full Market Value:	3,100	Town Tax	3,100	3.87		Cash: \$0.00
							Check: \$30.16
							Reference: 1053
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$30.16

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-2-35	Second St			ACCT 00510	BILL	1197	
KDDC, LLC	Vacant indus	3,100					Delinquent: No
David Griffin Bargar	Southwestern	3,100					Date Paid/Returned: 01/23/2017
11 Sunset Ave	102-34-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$30.16
	Lot Dimensions 50.00 x 100.00		Medicaid	3,100	13.12		Notes: Processed as Paid
	East: 947077 North: 766561		County Tax	3,100	11.04		Collected At: In-Person
	Deed Book: 2014 Page: 1195		Community Colleges	3,100	2.13		Method:
	Full Market Value:	3,100	Town Tax	3,100	3.87		Cash: \$0.00
							Check: \$30.16
							Reference: 1053
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$30.16
062201-385.07-2-36	Second St			ACCT 00510	BILL	1198	
KDDC, LLC	Vacant indus	3,100					Delinquent: No
David Griffin Bargar	Southwestern	3,100					Date Paid/Returned: 01/23/2017
11 Sunset Ave	102-34-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$30.16
	Lot Dimensions 50.00 x 100.00		Medicaid	3,100	13.12		Notes: Processed as Paid
	East: 947127 North: 766561		County Tax	3,100	11.04		Collected At: In-Person
	Deed Book: 2014 Page: 1195		Community Colleges	3,100	2.13		Method:
	Full Market Value:	3,100	Town Tax	3,100	3.87		Cash: \$0.00
							Check: \$30.16
							Reference: 1053
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$30.16
062201-385.07-2-38	14 E Second St			ACCT 00510	BILL	1199	
Woods Bonnie S	1 Family Res	13,100					Delinquent: No
14 E Second St	Southwestern	52,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	Includes 102-34-20						Postmark Date:
	102-34-7						Amount Paid/Returned: \$505.85
	Lot Dimensions 100.00 x 100.00		Medicaid	52,000	220.02		Notes: Processed as Paid
	East: 947202 North: 766562		County Tax	52,000	185.18		Collected At: LOCKBOX
	Deed Book: 2581 Page: 860		Community Colleges	52,000	35.71		Method: LOCKBOX
Bank: 8000	Full Market Value:	52,000	Town Tax	52,000	64.92		Cash: \$0.00
			Town Chargeback	52,000	0.02		Check: \$505.85
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$505.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-2-39	16 E Second St			ACCT 00510	BILL	1200	
Mccray Jack A Mccray Linda K 16 E Second St Lakewood, NY 14750	1 Family Res Southwestern 102-34-8	5,700 60,500					Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: Amount Paid/Returned: \$997.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$997.49 Reference: 7113 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$977.93
	Lot Dimensions 50.00 x 100.00 East: 947277 North: 766562 Deed Book: 1929 Page: 00023 Full Market Value:	60,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	60,500 60,500 60,500 60,500 60,500 0	255.98 215.45 41.55 75.53 0.02 389.40		
062201-385.07-2-40	18 E Second St			ACCT 00510	BILL	1201	
Stolys Annemarie Stolys Natasha/Brandon 1st Concession # 1070 Canfield, Ontario, Canada NOA	Res Multiple Southwestern 102-34-9	7,200 95,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,702.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,702.95 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,702.95
	Lot Dimensions 50.00 x 100.00 East: 947327 North: 766561 Deed Book: 2682 Page: 157 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	95,000 95,000 95,000 95,000 95,000 0	401.95 338.32 65.25 118.60 0.03 778.80		
062201-385.07-2-41	Second St			ACCT 00510	BILL	1202	
Stolys Annemarie Stolys Natasha/Brandon 1st Concession # 1070 Canfield, Ontario, Canada NOA	Res vac land Southwestern 102-34-10.2	2,000 2,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$19.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$19.45 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.45
	Lot Dimensions 25.00 x 100.00 East: 947364 North: 766561 Deed Book: 2682 Page: 157 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000	8.46 7.12 1.37 2.50		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-2-44	22 E Second St			ACCT 00510	BILL 1203		
Stolys Annemarie 1070 Concession 1 South Canfield, Ontario, Canada NOA1CO	1 Family Res Southwestern Inc 102-34-10.1, 40.1, 41 102-34-11	10,600 52,000					
	Lot Dimensions 95.00 x 120.00 East: 947427 North: 766561 Deed Book: 2282 Page: 570 Full Market Value:	52,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	52,000 52,000 52,000 52,000 52,000	220.02 185.18 35.71 64.92 0.02		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$505.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$505.85 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$505.85
062201-385.07-2-46	24 E Second St			ACCT 00510	BILL 1204		
Guichard Gregg W 161 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern 102-34-12	6,800 56,000					
	Lot Dimensions 90.00 x 55.00 East: 947524 North: 766577 Deed Book: 2165 Page: 00247 Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	56,000 56,000 56,000 56,000 56,000 0	236.94 199.43 38.46 69.91 0.02 389.40		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$934.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$934.16 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$934.16
062201-385.07-2-47	Lakeview Ave			ACCT 00510	BILL 1205		
Guichard Gregg W 161 Lakeview Ave Lakewood, NY 14750	Res vac land Southwestern 102-34-13	3,300 3,300					
	Lot Dimensions 55.00 x 90.00 East: 947524 North: 766516 Deed Book: 2165 Page: 00247 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-2-48	Lakeview Ave			ACCT 00510	BILL 1206		
Gibbs Brian E	Res vac land	2,200					
Michelle Gibbs	Southwestern	2,200					
128 Lakeview Ave	102-34-14						
Lakewood, NY 14750							
	Lot Dimensions 55.00 x 91.00		Medicaid	2,200	9.31		Delinquent: No
	East: 947523 North: 766461		County Tax	2,200	7.83		Date Paid/Returned: 03/10/2017
	Deed Book: 2544 Page: 917		Community Colleges	2,200	1.51		Postmark Date:
	Full Market Value: 2,200		Town Tax	2,200	2.75		Amount Paid/Returned: \$21.83
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$21.83
							Reference: 506
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40
062201-385.07-2-49	128 Lakeview Ave			ACCT 00510	BILL 1207		
Gibbs Brian E	1 Family Res	4,700					
Michelle Gibbs	Southwestern	55,000					
128 Lakeview Ave	102-34-15						
Lakewood, NY 14750							
	Lot Dimensions 43.00 x 90.00		Medicaid	55,000	232.71		Delinquent: No
	East: 947523 North: 766411		County Tax	55,000	195.87		Date Paid/Returned: 03/10/2017
	Deed Book: 2544 Page: 917		Community Colleges	55,000	37.77		Postmark Date:
	Full Market Value: 55,000		Town Tax	55,000	68.66		Amount Paid/Returned: \$645.03
			Town Chargeback	55,000	0.02		Notes: Processed as Paid
			Unpaid Sewer	0	97.35		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$645.03
							Reference: 506
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$632.38
062201-385.07-2-50	Lakeview Ave			ACCT	BILL 1208		
Gibbs Brian E	Res vac land	2,200					
Michelle Gibbs	Southwestern	2,200					
128 Lakeview Ave	Includes 102-34-17.1 & 40						
Lakewood, NY 14750	102-34-16						
	Lot Dimensions 85.50 x 95.00		Medicaid	2,200	9.31		Delinquent: No
	East: 947427 North: 766440		County Tax	2,200	7.83		Date Paid/Returned: 03/10/2017
	Deed Book: 2544 Page: 917		Community Colleges	2,200	1.51		Postmark Date:
	Full Market Value: 2,200		Town Tax	2,200	2.75		Amount Paid/Returned: \$21.83
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$21.83
							Reference: 506
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-2-52	Second St			ACCT 00510	BILL 1209		
Stolys Annemarie Stolys Natasha/Brandon 1st Concession # 1070 Canfield, Ontario, Canada NOA	Res vac land Southwestern 102-34-17.2	1,500 1,500					
	Lot Dimensions 25.00 x 0.00 East: 947365 North: 766441 Deed Book: 2682 Page: 157 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,500 1,500 1,500 1,500	6.35 5.34 1.03 1.87		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$14.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$14.59 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.59
062201-385.07-2-53	Second St			ACCT 00510	BILL 1210		
Stolys Annemarie Stolys Natasha/Brandon 1st Concession # 1070 Canfield, Ontario, Canada NOA	Res vac land Southwestern 102-34-18	3,000 3,000					
	Lot Dimensions 50.00 x 0.00 East: 947328 North: 766442 Deed Book: 2682 Page: 157 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,000 3,000 3,000 3,000	12.69 10.68 2.06 3.75		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$29.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$29.18 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.18
062201-385.07-2-54	Second St			ACCT 00510	BILL 1211		
Mccray Jack A Mccray Linda K 16 E Second St Lakewood, NY 14750	Res vac land Southwestern Rear Land 102-34-19	3,000 3,000					
	Lot Dimensions 50.00 x 85.50 East: 947278 North: 766442 Deed Book: 1929 Page: 00023 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,000 3,000 3,000 3,000	12.69 10.68 2.06 3.75		Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: Amount Paid/Returned: \$29.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$29.76 Reference: 7113 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-2-67	151 Chautauqua Ave			ACCT 00510	BILL 1212		
Hall Jerry 179 Robbin Hill Rd Frewsburg, NY 14738	Auto body Southwestern 102-34-32	50,800 122,200					
	Acres: 1.50		Medicaid	122,200	517.04	Delinquent: No	
	East: 946891 North: 766438		County Tax	122,200	435.18	Date Paid/Returned: 02/16/2017	
	Deed Book: Page:		Community Colleges	122,200	83.93	Postmark Date:	
	Full Market Value: 122,200		Town Tax	122,200	152.55	Amount Paid/Returned: \$1,188.74	
			Town Chargeback	122,200	0.04	Notes: Processed as Paid	
						Collected At: LOCKBOX	
						Method: LOCKBOX	
						Cash: \$0.00	
						Check: \$1,188.74	
						Reference: MTBank 22	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$1,188.74	
062201-385.07-2-75	141 Chautauqua Ave			ACCT 00510	BILL 1213		
Devine Brian V Acklin Craig 2857 Routr 394 Ashville, NY 14710	Mult-use bld Southwestern Includes 102-34-39 102-34-1	20,000 155,300					
	Lot Dimensions 84.50 x 100.00		Medicaid	155,300	657.08	Delinquent: No	
	East: 946783 North: 766584		County Tax	155,300	553.06	Date Paid/Returned: 02/16/2017	
	Deed Book: 2015 Page: 1802		Community Colleges	155,300	106.66	Postmark Date:	
	Full Market Value: 155,300		Town Tax	155,300	193.88	Amount Paid/Returned: \$1,510.73	
			Town Chargeback	155,300	0.05	Notes: Processed as Paid	
						Collected At: LOCKBOX	
						Method: LOCKBOX	
						Cash: \$0.00	
						Check: \$1,510.73	
						Reference: MTBank 16	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$1,510.73	
062201-385.07-2-78.2	Chautauqua Ave			ACCT 00510	BILL 1214		
Jamestown Area Comm Fed CU 915 E Second St Jamestown, NY 14701	Vacant comm Southwestern 102-33-31	8,800 8,800					
	Lot Dimensions 21.00 x 100.00		Medicaid	8,800	37.23	Delinquent: No	
	East: 946793 North: 766820		County Tax	8,800	31.34	Date Paid/Returned: 02/16/2017	
	Deed Book: 2014 Page: 2934		Community Colleges	8,800	6.04	Postmark Date:	
	Full Market Value: 8,800		Town Tax	8,800	10.99	Amount Paid/Returned: \$85.60	
						Notes: Processed as Paid	
						Collected At: LOCKBOX	
						Method: LOCKBOX	
						Cash: \$0.00	
						Check: \$85.60	
						Reference: MTBank 23	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$85.60	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 405
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-2-79	E Third St			ACCT 00510	BILL 1215		
Jamestown Area Comm Fed CU 915 E Second St Jamestown, NY 14701	Vacant comm Southwestern new parcel for 2015 102-33-31	6,200 6,200					
	Lot Dimensions 20.00 x 76.00 East: 946847 North: 766844 Deed Book: 2014 Page: 2934 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	6,200 6,200 6,200 6,200	26.23 22.08 4.26 7.74		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$60.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$60.31 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$60.31
062201-385.07-3-1	40 E Summit St			ACCT 00510	BILL 1216		
Anderson Nancy A 169 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 103-21-1	9,700 49,500					
	Lot Dimensions 95.00 x 100.00 East: 947683 North: 767105 Deed Book: 2436 Page: 835 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	49,500 49,500 49,500 49,500 49,500 0	209.44 176.28 34.00 61.80 0.02 97.35		Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$578.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$578.89 Reference: 1147 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$578.89
062201-385.07-3-2	44 E Summit St			ACCT 00510	BILL 1217		
Hogg Robert A Hogg Karen M 44 E Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 103-21-2	5,700 44,000					
	Lot Dimensions 50.00 x 100.00 East: 947757 North: 767099 Deed Book: 2313 Page: 978 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	44,000 44,000 44,000 44,000 44,000	186.17 156.69 30.22 54.93 0.01		Delinquent: No Date Paid/Returned: 03/16/2017 Postmark Date: Amount Paid/Returned: \$438.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$438.58 Reference: 1237 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$428.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-3-3	46 E Summit St			ACCT 00510	BILL 1218		
Whittington Donald W Turner Wendy 46 E Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 103-21-3	5,700 88,000					
	Lot Dimensions 50.00 x 100.00 East: 947806 North: 767093 Deed Book: 2198 Page: 00238 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	88,000 88,000 88,000 88,000 88,000	372.33 313.39 60.44 109.86 0.03		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$856.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$100.00 Check: \$756.05 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$856.05
062201-385.07-3-4	48 E Summit St			ACCT 00510	BILL 1219		
Verleni Nick M Verleni Dianna L 2789 Tarbox Rd Cassadaga, NY 14718-9656	1 Family Res Southwestern 103-21-4	5,700 74,000					
	Lot Dimensions 50.00 x 100.00 East: 947856 North: 767087 Deed Book: 2548 Page: 173 Full Market Value:	74,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	74,000 74,000 74,000 74,000 74,000 1,605.81 651.48 0	313.10 263.53 50.82 92.38 0.02 389.40		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,366.54
062201-385.07-3-5	50 E Summit St			ACCT 00510	BILL 1220		
Smith Roger J Smith Gloria J 50 E Summit St Lakewood, NY 14750	1 Family Res Southwestern 103-21-5	8,300 79,500					
Bank: 8100	Lot Dimensions 80.00 x 100.00 East: 947917 North: 767080 Deed Book: 2011 Page: 3955 Full Market Value:	79,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	79,500 79,500 79,500 79,500 79,500	336.37 283.12 54.60 99.25 0.03		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$773.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$773.37 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$773.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.07-3-6	52 E Summit St			ACCT	00510	BILL	1221
Mohler Russell B	1 Family Res	8,400	VET COM CS CO/SCHOOL	\$10,000.00			
52 E Summit Ave	Southwestern	76,000					
Lakewood, NY 14750	life use Janet Nord						
	103-21-6						
	Lot Dimensions 81.00 x 100.00		Medicaid		66,000	279.25	
	East: 947997 North: 767071		County Tax		66,000	235.04	
	Deed Book: 2015 Page: 6113		Community Colleges		66,000	45.33	
	Full Market Value:	76,000	Town Tax		76,000	94.88	
			Town Chargeback		76,000	0.03	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$654.53
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$654.53
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$654.53
062201-385.07-3-9.1	154 Bentley Ave			ACCT	00510	BILL	1222
MacDonald Crystal Blu Skie K	1 Family Res	7,200					
154 Bentley Ave	Southwestern	38,000					
Lakewood, NY 14750	103-21-7.1						
	Lot Dimensions 50.00 x 161.00		Medicaid		38,000	160.78	
	East: 947937 North: 767002		County Tax		38,000	135.33	
	Deed Book: 2016 Page: 1434		Community Colleges		38,000	26.10	
	Full Market Value:	38,000	Town Tax		38,000	47.44	
			Town Chargeback		38,000	0.01	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$369.66
062201-385.07-3-9.2	Summit St			ACCT		BILL	1223
Verleni Nick M	Res vac land	900					
Verleni Dianna L	Southwestern	1,200					
C/O Chaut Co Tax Divison	103-21-7.2						
3 North Erie St							
Mayville, NY 14757							
	Acres: 0.06		Medicaid		1,200	5.08	
	East: 947848 North: 767016		County Tax		1,200	4.27	
	Deed Book: 2557 Page: 793		Community Colleges		1,200	0.82	
	Full Market Value:	1,200	Town Tax		1,200	1.50	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$53.70

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-3-10	Bentley Ave			ACCT 00510	BILL 1224		
MacDonald Crystal Blu Skie Kat 154 Bentley Ave Lakewood, NY 14750	Vac w/imprv Southwestern 103-21-8	4,400 9,500					
	Lot Dimensions 50.00 x 204.00 East: 947937 North: 766951 Deed Book: 2016 Page: 1434 Full Market Value:	9,500	Medicaid County Tax Community Colleges Town Tax	9,500 9,500 9,500 9,500	40.20 33.83 6.52 11.86	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$92.41	
062201-385.07-3-11	166 Bentley Ave			ACCT 00510	BILL 1225		
Cotten Karen D 166 Bentley Ave Lakewood, NY 14750	1 Family Res Southwestern 103-21-9	7,800 65,000					
	Lot Dimensions 50.00 x 211.00 East: 947935 North: 766901 Deed Book: 2125 Page: 00291 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 81.15 0.02	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$638.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$638.63 Reference: 8128 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$632.31	
062201-385.07-3-12	Bentley Ave			ACCT 00510	BILL 1226		
Cotten Karen D 166 Bentley Ave Lakewood, NY 14750	Vac w/imprv Southwestern 103-21-10	4,400 14,300					
	Lot Dimensions 50.00 x 211.00 East: 947936 North: 766851 Deed Book: 2125 Page: 00291 Full Market Value:	14,300	Medicaid County Tax Community Colleges Town Tax	14,300 14,300 14,300 14,300	60.50 50.93 9.82 17.85	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$140.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$140.49 Reference: 8128 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$139.10	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-3-13	174 Bentley Ave			ACCT 00510	BILL 1227		
Forsberg Daniel M 174 Bentley Ave Lakewood, NY 14750	1 Family Res Southwestern 103-21-11	7,800 78,000					
	Lot Dimensions 50.00 x 211.00 East: 947936 North: 766800 Deed Book: 2426 Page: 629 Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	78,000 78,000 78,000 78,000 78,000	330.02 277.78 53.57 97.37 0.03		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$758.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$758.77 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$758.77
062201-385.07-3-14	176 Bentley Ave			ACCT 00510	BILL 1228		
Palmer Arvid Palmer Freda 176 Bentley Ave Lakewood, NY 14750	1 Family Res Southwestern Mmbc 103-21-12	16,100 78,000					
	Lot Dimensions 50.00 x 211.00 East: 947936 North: 766751 Deed Book: Page: Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	78,000 78,000 78,000 78,000 78,000	330.02 277.78 53.57 97.37 0.03		Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$758.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$758.77 Reference: 7583 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$758.77
062201-385.07-3-15	178 Bentley Ave			ACCT 00510	BILL 1229		
Johnson Kathryn B 178 Bentley Ave Lakewood, NY 14750	1 Family Res Southwestern 103-21-13	7,800 95,500					
	Lot Dimensions 50.00 x 211.00 East: 947937 North: 766701 Deed Book: 2397 Page: 411 Full Market Value:	95,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	95,500 95,500 95,500 95,500 95,500	404.07 340.10 65.59 119.22 0.03		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$929.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$929.01 Reference: 3620 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$929.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-3-16	Bentley Ave			ACCT 00510	BILL 1230		
Johnson Ronald S	Res vac land	2,800					
Johnson Kathryn B	Southwestern	2,800					
178 Bentley Ave	103-21-14.1						
Lakewood, NY 14750							
	Lot Dimensions 32.00 x 211.00		Medicaid	2,800	11.85		
	East: 947937 North: 766660		County Tax	2,800	9.97		
	Deed Book: Page:		Community Colleges	2,800	1.92		
	Full Market Value:	2,800	Town Tax	2,800	3.50		
							Delinquent: No
							Date Paid/Returned: 02/03/2017
							Postmark Date:
							Amount Paid/Returned: \$27.24
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$27.24
							Reference: 3620
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24
062201-385.07-3-17	Bentley Ave			ACCT 00510	BILL 1231		
Lindboom Jeffrey J	Res vac land	1,100					
Lindboom Kelli L	Southwestern	1,100					
184 Bentley Ave	103-21-14.2						
Lakewood, NY 14750							
	Lot Dimensions 12.00 x 211.00		Medicaid	1,100	4.65		
	East: 947936 North: 766637		County Tax	1,100	3.92		
	Deed Book: 2015 Page: 6648		Community Colleges	1,100	0.76		
	Full Market Value:	1,100	Town Tax	1,100	1.37		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$10.70
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$10.70
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.70
062201-385.07-3-18	184 Bentley Ave			ACCT 00510	BILL 1232		
Lindboom Jeffrey J	2 Family Res	7,800					
Lindboom Kelli L	Southwestern	97,500					
184 Bentley Ave	103-21-15						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 211.00		Medicaid	97,500	412.53		
	East: 947937 North: 766606		County Tax	97,500	347.22		
	Deed Book: 2015 Page: 6648		Community Colleges	97,500	66.96		
	Full Market Value:	97,500	Town Tax	97,500	121.72		
			Town Chargeback	97,500	0.03		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$948.46
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$948.46
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$948.46

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-3-19	Bentley Ave			ACCT 00510	BILL 1233		
Lindboom Jeffrey J Lindboom Kelli L 184 Bentley Ave Lakewood, NY 14750	Res vac land Southwestern 103-21-16.1	2,200 2,200					
	Lot Dimensions 25.00 x 211.00 East: 947936 North: 766568 Deed Book: 2015 Page: 6648 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax	2,200 2,200 2,200 2,200	9.31 7.83 1.51 2.75		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$21.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.40 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.40
062201-385.07-3-20	First St			ACCT 00510	BILL 1234		
Truver Mark A 7 E First St Lakewood, NY 14750	Res vac land Southwestern 103-21-16.2	600 600					
	Lot Dimensions 25.00 x 50.00 East: 947851 North: 766551 Deed Book: 2120 Page: 00056 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax School Relevy	600 600 600 600	2.54 2.14 0.41 0.75		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.86
062201-385.07-3-21	Bentley Ave			ACCT 00510	BILL 1235		
Hyser David G Hyser Jackie 188 Bentley Ave Lakewood, NY 14750	Res vac land Southwestern 103-21-16.3	1,300 1,300					
	Lot Dimensions 25.00 x 160.00 East: 947956 North: 766541 Deed Book: 2591 Page: 960 Full Market Value:	1,300	Medicaid County Tax Community Colleges Town Tax	1,300 1,300 1,300 1,300	5.50 4.63 0.89 1.62		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$12.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.64 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.07-3-22	188 Bentley Ave			ACCT	00510	BILL	1236
Hyser David G	1 Family Res	7,200	VET COM CS CO/SCHOOL	\$10,000.00			
Hyser Jackie	Southwestern	98,500					
188 Bentley Ave	103-21-17.1						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 161.00		Medicaid		88,500	374.45	
	East: 947956 North: 766503		County Tax		88,500	315.17	
	Deed Book: 2591 Page: 960		Community Colleges		88,500	60.78	
	Full Market Value:	98,500	Town Tax		98,500	122.97	
			Town Chargeback		98,500	0.03	
			Unpaid Sewer		0	194.70	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,068.10
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,068.10
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,068.10
062201-385.07-3-23	First St			ACCT	00510	BILL	1237
Truver Mark A	Res vac land	1,200					
7 E First St	Southwestern	1,200					
Lakewood, NY 14750	Mmb-1						
	103-21-17.2						
	Lot Dimensions 50.00 x 50.00		Medicaid		1,200	5.08	
	East: 947851 North: 766512		County Tax		1,200	4.27	
	Deed Book: 2120 Page: 00056		Community Colleges		1,200	0.82	
	Full Market Value:	1,200	Town Tax		1,200	1.50	
			School Relevy			26.04	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.71
062201-385.07-3-24	7 First St			ACCT	00510	BILL	1238
Truver Mark A	2 Family Res	5,000					
7 E First St	Southwestern	65,000					
Lakewood, NY 14750	103-21-21						
	Lot Dimensions 50.00 x 75.00		Medicaid		65,000	275.02	
	East: 947851 North: 766451		County Tax		65,000	231.48	
	Deed Book: 2120 Page: 00056		Community Colleges		65,000	44.64	
	Full Market Value:	65,000	Town Tax		65,000	81.15	
			Town Chargeback		65,000	0.02	
			School Relevy			759.51	
			Unpaid Sewer		0	194.70	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,586.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-3-25	First St			ACCT 00510	BILL 1239		
Martin Janice A PO Box 14 Lakewood, NY 14750	Vac w/imprv Southwestern 103-21-20	2,800 16,800					
	Lot Dimensions 50.00 x 75.00 East: 947896 North: 766446 Deed Book: 2016 Page: 1512 Full Market Value:	16,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	16,800 16,800 16,800 16,800 16,800	71.08 59.83 11.54 20.97 0.01		Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$163.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$163.43 Reference: 4148 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$163.43
062201-385.07-3-26	11 First St			ACCT 00510	BILL 1240		
Martin Janice A PO Box 14 Lakewood, NY 14750	1 Family Res Southwestern 103-21-19	5,000 50,000					
	Lot Dimensions 50.00 x 75.00 East: 947945 North: 766442 Deed Book: 2016 Page: 1512 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	50,000 50,000 50,000 50,000 50,000	211.55 178.06 34.34 62.42 0.02		Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$486.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$486.39 Reference: 4148 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$486.39
062201-385.07-3-27	First St			ACCT 00510	BILL 1241		
Martin Janice A PO Box 14 Lakewood, NY 14750	Res vac land Southwestern 103-21-18	3,200 3,200					
	Lot Dimensions 61.00 x 75.00 East: 948006 North: 766436 Deed Book: 2016 Page: 1512 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax	3,200 3,200 3,200 3,200	13.54 11.40 2.20 3.99		Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$31.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$31.13 Reference: 4148 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-3-28	14 First St			ACCT 00510	BILL 1242		
Austin Pamela Jean	1 Family Res	5,400					
14 First St	Southwestern	40,600					
Lakewood, NY 14750	103-22-8						
	Lot Dimensions 61.00 x 87.00		Medicaid	40,600	171.78		Delinquent: No
	East: 948001 North: 766303		County Tax	40,600	144.59		Date Paid/Returned: 01/09/2017
	Deed Book: 2673 Page: 830		Community Colleges	40,600	27.88		Postmark Date:
	Full Market Value: 40,600		Town Tax	40,600	50.68		Amount Paid/Returned: \$394.94
			Town Chargeback	40,600	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$394.94
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$394.94
062201-385.07-3-29	First St			ACCT 00510	BILL 1243		
Austin Pamela Jean	Res vac land	3,200					
14 First St	Southwestern	3,200					
Lakewood, NY 14750	103-22-7						
	Lot Dimensions 50.00 x 0.00		Medicaid	3,200	13.54		Delinquent: No
	East: 947942 North: 766307		County Tax	3,200	11.40		Date Paid/Returned: 01/09/2017
	Deed Book: 2673 Page: 830		Community Colleges	3,200	2.20		Postmark Date:
	Full Market Value: 3,200		Town Tax	3,200	3.99		Amount Paid/Returned: \$31.13
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$31.13
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$31.13
062201-385.07-3-30	First St			ACCT 00510	BILL 1244		
Austin Pamela Jean	Res vac land	3,200					
14 First St	Southwestern	3,200					
Lakewood, NY 14750	103-22-6						
	Lot Dimensions 50.00 x 94.50		Medicaid	3,200	13.54		Delinquent: No
	East: 947894 North: 766310		County Tax	3,200	11.40		Date Paid/Returned: 01/09/2017
	Deed Book: 2673 Page: 830		Community Colleges	3,200	2.20		Postmark Date:
	Full Market Value: 3,200		Town Tax	3,200	3.99		Amount Paid/Returned: \$31.13
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$31.13
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$31.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-3-31	First Ave			ACCT 00510	BILL 1245		
Weilacher Donald R	Res vac land	3,300					
Weilacher Deborah L	Southwestern	3,300					
4 E First St	103-22-5						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 99.00		Medicaid	3,300	13.96		Delinquent: No
	East: 947845 North: 766314		County Tax	3,300	11.75		Date Paid/Returned: 02/16/2017
	Deed Book: 2072 Page: 00451		Community Colleges	3,300	2.27		Postmark Date:
Bank: 0236	Full Market Value:	3,300	Town Tax	3,300	4.12		Amount Paid/Returned: \$32.10
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$32.10
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.07-3-32	4 First St			ACCT 00510	BILL 1246		
Weilacher Donald R	1 Family Res	6,000					
Weilacher Deborah L	Southwestern	50,500					
4 E First St	Mmbc						
Lakewood, NY 14750	103-22-4						
	Lot Dimensions 50.00 x 108.00		Medicaid	50,500	213.67		Delinquent: No
	East: 947795 North: 766318		County Tax	50,500	179.84		Date Paid/Returned: 02/16/2017
	Deed Book: 2072 Page: 00451		Community Colleges	50,500	34.68		Postmark Date:
Bank: 0236	Full Market Value:	50,500	Town Tax	50,500	63.04		Amount Paid/Returned: \$880.65
			Town Chargeback	50,500	0.02		Notes: Processed as Paid
			Unpaid Sewer	0	389.40		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$880.65
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$880.65
062201-385.07-3-33	2 First St			ACCT 00510	BILL 1247		
Truver Scott	2 Family Res	5,900					
Truver Nancy C	Southwestern	53,500					
1239 Big Tree Rd	103-22-3						
Jamestown, NY 14701							
	Lot Dimensions 50.00 x 106.00		Medicaid	53,500	226.36		Delinquent: Yes
	East: 947744 North: 766322		County Tax	53,500	190.53		Date Paid/Returned:
	Deed Book: 2393 Page: 199		Community Colleges	53,500	36.74		Postmark Date:
	Full Market Value:	53,500	Town Tax	53,500	66.79		Amount Paid/Returned:
			Town Chargeback	53,500	0.02		Notes: Processed as Delinquent
			School Relevy		1,160.95		Collected At: System
			Village Relevy		471.64		Method: System
			Unpaid Sewer	0	778.80		Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,931.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-3-34	2 First St			ACCT 00510	BILL 1248		
Truver Scott 1239 Big Tree Rd Jamestown, NY 14701	Res vac land Southwestern 103-22-2	3,300 3,300					
	Lot Dimensions 50.00 x 100.00 East: 947695 North: 766325 Deed Book: 2147 Page: 00560 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$134.94
			School Relevy Village Relevy		71.60 31.24		
062201-385.07-3-35	131 Lakeview Ave			ACCT 00510	BILL 1249		
Alexander James M 131 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern 103-22-1	5,500 51,500					
	Lot Dimensions 45.00 x 114.00 East: 947648 North: 766327 Deed Book: 2015 Page: 1025 Full Market Value:	51,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	51,500 51,500 51,500 51,500 51,500	217.90 183.40 35.37 64.29 0.02		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$500.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$500.98 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$500.98
062201-385.07-3-36	125 Lakeview Ave			ACCT 00510	BILL 1250		
Lilley Justin Lilley Jill 125 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern 02/10/03 103-21-24	7,700 57,000					
	Lot Dimensions 75.00 x 95.00 East: 947675 North: 766470 Deed Book: 2618 Page: 750 Full Market Value:	57,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	57,000 57,000 57,000 57,000 57,000 57,000 57,000	241.17 202.99 39.15 71.16 0.02 585.91 502.35 292.05		Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$1,954.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,954.15 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,934.80

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-3-37	First St			ACCT 00510	BILL 1251		
Truver Mark A 7 E First St Lakewood, NY 14750	Res vac land Southwestern Mmb-1 103-21-22	2,800 2,800					
	Lot Dimensions 50.00 x 75.00 East: 947802 North: 766456 Deed Book: 2120 Page: 00056 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax School Relevy	2,800 2,800 2,800 2,800	11.85 9.97 1.92 3.50		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$87.99
062201-385.07-3-38.1	1 First St			ACCT 00510	BILL 1252		
Anderson Daniel N Anderson Shauna E 4463 Mahanna Rd Bemus Point, NY 14712	1 Family Res Southwestern 103-21-23	6,400 35,000					
	Lot Dimensions 50.00 x 125.00 East: 947747 North: 766488 Deed Book: 2693 Page: 418 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	35,000 35,000 35,000 35,000 35,000	148.09 124.64 24.04 43.69 0.01		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$340.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$340.47 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$340.47
062201-385.07-3-38.2	1 First St			ACCT 00510	BILL 1253		
Truver Mark 7 first St Lakewood, NY 14750	Res vac land Southwestern 103-21-23	1,200 1,200					
	Lot Dimensions 50.00 x 50.00 East: 947747 North: 766488 Deed Book: 2696 Page: 247 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax School Relevy	1,200 1,200 1,200 1,200	5.08 4.27 0.82 1.50		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.07-3-39	123 Lakeview Ave			ACCT 00510	BILL 1254	
Yan Karen	1 Family Res	5,700				
111 Kinsey Ave	Southwestern	33,500				Delinquent: No
Kenmore, NY 14217	103-21-25					Date Paid/Returned: 02/27/2017
						Postmark Date:
						Amount Paid/Returned: \$624.11
	Lot Dimensions 50.00 x 100.00		Medicaid	33,500	141.74	Notes: Processed as Paid
	East: 947679 North: 766529		County Tax	33,500	119.30	Collected At: LOCKBOX
	Deed Book: 2712 Page: 20		Community Colleges	33,500	23.01	Method: LockBox
	Full Market Value: 33,500		Town Tax	33,500	41.82	Cash: \$0.00
			Town Chargeback	33,500	0.01	Check: \$624.11
			Unpaid Sewer	0	292.05	Reference: MTBank 73
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$617.93
062201-385.07-3-40	Lakeview Ave			ACCT 00510	BILL 1255	
Prinzi Michael	Res vac land	4,400				
137 Redwood Ter	Southwestern	4,400				Delinquent: No
Buffalo, NY 14221	103-21-26					Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$42.80
	Lot Dimensions 50.00 x 195.00		Medicaid	4,400	18.62	Notes: Processed as Paid
	East: 947730 North: 766576		County Tax	4,400	15.67	Collected At: LOCKBOX
	Deed Book: 2680 Page: 570		Community Colleges	4,400	3.02	Method: LOCKBOX
	Full Market Value: 4,400		Town Tax	4,400	5.49	Cash: \$0.00
						Check: \$42.80
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$42.80
062201-385.07-3-41	117 Lakeview Ave			ACCT 00510	BILL 1256	
Prinzi Michael	1 Family Res	15,300				
137 Redwood Ter	Southwestern	72,500				Delinquent: No
Buffalo, NY 14221	life use Joanne					Date Paid/Returned: 02/23/2017
	103-21-27					Postmark Date:
						Amount Paid/Returned: \$705.26
	Lot Dimensions 125.00 x 195.00		Medicaid	72,500	306.75	Notes: Processed as Paid
	East: 947730 North: 766664		County Tax	72,500	258.19	Collected At: LOCKBOX
	Deed Book: 2680 Page: 570		Community Colleges	72,500	49.79	Method: LOCKBOX
	Full Market Value: 72,500		Town Tax	72,500	90.51	Cash: \$0.00
			Town Chargeback	72,500	0.02	Check: \$705.26
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$705.26

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-3-42	Lakeview Ave			ACCT 00510	BILL 1257		
Mattison Gregory M	Vac w/imprv	2,200					
Mattison Michael C	Southwestern	3,800					
113 Lakeview Ave	103-21-28						
Lakewood, NY 14750							
	Lot Dimensions 25.00 x 195.00		Medicaid	3,800	16.08		Delinquent: No
	East: 947728 North: 766739		County Tax	3,800	13.53		Date Paid/Returned: 01/18/2017
	Deed Book: 2014 Page: 4872		Community Colleges	3,800	2.61		Postmark Date:
	Full Market Value:	3,800	Town Tax	3,800	4.74		Amount Paid/Returned: \$36.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$36.96
							Reference: 8156
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$36.96
062201-385.07-3-43	113 Lakeview Ave			ACCT 00510	BILL 1258		
Mattison Gregory M	1 Family Res	10,500					
Mattison Michael C	Southwestern	70,500					
Mary Mattison	life use Mary Mattison						
113 Lakeview Ave	103-21-29						
Lakewood, NY 14750							
	Lot Dimensions 75.00 x 195.00		Medicaid	70,500	298.29		Delinquent: No
	East: 947730 North: 766788		County Tax	70,500	251.07		Date Paid/Returned: 01/18/2017
	Deed Book: 2014 Page: 4872		Community Colleges	70,500	48.42		Postmark Date:
	Full Market Value:	70,500	Town Tax	70,500	88.01		Amount Paid/Returned: \$685.81
			Town Chargeback	70,500	0.02		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$685.81
							Reference: 8156
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$685.81
062201-385.07-3-44	109 Lakeview Ave			ACCT 00510	BILL 1259		
Johnson Jeffrey G	1 Family Res	10,500					
Johnson Rhonda M	Southwestern	67,500					
109 Lakeview Ave	103-21-30						
Lakewood, NY 14750							
	Lot Dimensions 75.00 x 195.00		Medicaid	67,500	285.60		Delinquent: No
	East: 947731 North: 766864		County Tax	67,500	240.38		Date Paid/Returned: 02/23/2017
	Deed Book: 2353 Page: 842		Community Colleges	67,500	46.36		Postmark Date:
	Full Market Value:	67,500	Town Tax	67,500	84.27		Amount Paid/Returned: \$656.63
			Town Chargeback	67,500	0.02		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$656.63
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$656.63

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.07-3-45	107 Lakeview Ave			ACCT	00510	BILL	1260
Graham Joel A	1 Family Res	7,600					
Graham Rhonda C	Southwestern	63,500					
107 Lakeview Ave	103-21-31						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 195.00		Medicaid	63,500		268.67	Delinquent: No
	East: 947731 North: 766926		County Tax	63,500		226.14	Date Paid/Returned: 04/03/2017
	Deed Book: 2350 Page: 318		Community Colleges	63,500		43.61	Postmark Date:
	Full Market Value:	63,500	Town Tax	63,500		79.27	Amount Paid/Returned: \$1,770.74
			Town Chargeback	63,500		0.02	Notes: Processed as Paid
			School Relevy			726.95	Collected At: In-Person
			Unpaid Sewer	0		389.40	Method:
							Cash: \$0.00
							Check: \$1,770.74
							Reference: 2299
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,734.06
062201-385.07-3-46	105 Lakeview Ave			ACCT	00510	BILL	1261
Heil Nicole J	1 Family Res	7,600	VET COM CS CO/SCHOOL	\$10,000.00			
105 Lakeview Ave	Southwestern	65,000	VET DIS CS CO/SCHOOL	\$20,000.00			
Lakewood, NY 14750	103-21-32						
	Lot Dimensions 50.00 x 195.00		Medicaid	35,000		148.09	Delinquent: No
	East: 947731 North: 766976		County Tax	35,000		124.64	Date Paid/Returned: 02/16/2017
	Deed Book: 2015 Page: 3235		Community Colleges	35,000		24.04	Postmark Date:
	Full Market Value:	65,000	Town Tax	65,000		81.15	Amount Paid/Returned: \$567.34
			Town Chargeback	65,000		0.02	Notes: Processed as Paid
			Unpaid Sewer	0		189.40	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$567.34
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$567.34
062201-385.07-3-48..a	103 Lakeview Ave			ACCT	00510	BILL	1262
Gesing Charles J	1 Family Res	7,600	VET COM CS CO/SCHOOL	\$10,000.00			
Gesing Jane E	Southwestern	59,500	VETS T TOWN	\$4,650.00			
103 Lakeview Ave	103-21-33						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 195.00		Medicaid	49,500		209.44	Delinquent: No
	East: 299351 North: 767000		County Tax	49,500		176.28	Date Paid/Returned: 02/09/2017
	Deed Book: 2658 Page: 778		Community Colleges	49,500		34.00	Postmark Date:
	Full Market Value:	59,500	Town Tax	54,850		68.47	Amount Paid/Returned: \$493.09
			Town Chargeback	54,850		0.02	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$493.09
							Reference: 6898
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$488.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.07-4-2	208 Shadyside Ave			ACCT 00510	BILL	1263
Main George K Main Arlene F 208 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 108-4-1	10,200 76,000				
	Lot Dimensions 100.00 x 102.70 East: 949206 North: 765937 Deed Book: 2128 Page: 00241 Full Market Value:	76,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	76,000 76,000 76,000 76,000 76,000	321.56 270.65 52.20 94.88 0.03	
						Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$739.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$739.32 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$739.32
062201-385.07-4-3	Packard Ave			ACCT 00510	BILL	1264
Munsee Sandra D 2040 Holly Ln Lakewood, NY 14750	Res vac land Southwestern 108-4-28	3,300 3,300				
	Lot Dimensions 50.00 x 100.00 East: 949132 North: 765938 Deed Book: 2014 Page: 3681 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12	
						Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.10 Reference: 555 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
062201-385.07-4-4	216 Shadyside Ave			ACCT 00510	BILL	1265
Munsee Sandra D 2040 Holly Ln Lakewood, NY 14750	1 Family Res Southwestern 108-4-2	7,400 35,600				
	Lot Dimensions 53.40 x 152.70 East: 949181 North: 765861 Deed Book: 2014 Page: 3681 Full Market Value:	35,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback	35,600 35,600 35,600 35,600 35,600	150.63 126.78 24.45 44.44 0.01	
						Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$346.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$346.31 Reference: 555 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$346.31

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.07-4-5	218 Shadyside Ave			ACCT 00510	BILL	1266
Jones Sandra L 218 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern 108-4-3	8,100 63,000				
	Lot Dimensions 60.00 x 152.70 East: 949182 North: 765803 Deed Book: 2381 Page: 340 Full Market Value:	63,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	63,000 63,000 63,000 63,000 63,000	266.56 224.36 43.27 78.65 0.02	
						Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$618.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$618.99 Reference: MTBank 75 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$612.86
062201-385.07-4-6	Shadyside Ave			ACCT 00510	BILL	1267
Rickard Kenneth Rickard Diane 224 Shadyside Ave Lakewood, NY 14750	Vac w/imprv Southwestern 108-4-4	4,400 16,700				
	Lot Dimensions 60.00 x 152.00 East: 949181 North: 765743 Deed Book: 1834 Page: 00389 Full Market Value:	16,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback	16,700 16,700 16,700 16,700 16,700	70.66 59.47 11.47 20.85 0.01	
						Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$162.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$162.46 Reference: 3892 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$162.46
062201-385.07-4-7	224 Shadyside Ave			ACCT 00510	BILL	1268
Rickard Kenneth Rickard Diane 224 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern 108-4-5	8,100 72,000				
	Lot Dimensions 60.00 x 152.00 East: 949181 North: 765683 Deed Book: 1834 Page: 00389 Full Market Value:	72,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	72,000 72,000 72,000 72,000 72,000	304.64 256.41 49.45 89.88 0.02	
						Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$700.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$700.40 Reference: 3892 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$700.40

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 423
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-4-8	228 Shadyside Ave			ACCT 00510	BILL	1269	
American Financial Resources PO Box 8068 Virginia Beach, VA 23450	1 Family Res Southwestern 108-4-6	8,100 63,500	VET COM CS CO/SCHOOL	\$10,000.00			
	Lot Dimensions 60.00 x 152.70 East: 949181 North: 765623 Deed Book: 2641 Page: 366 Full Market Value:	63,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	53,500 53,500 53,500 63,500 63,500 0	226.36 190.53 36.74 79.27 0.02 389.40		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$922.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$922.32 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$922.32
062201-385.07-4-9	Shadyside Ave			ACCT 00510	BILL	1270	
American Financial Resources PO Box 8068 Virginia Beach, VA 23480	Res vac land Southwestern 108-4-7	4,400 4,400					
	Lot Dimensions 60.00 x 152.70 East: 949180 North: 765563 Deed Book: 2641 Page: 366 Full Market Value:	4,400	Medicaid County Tax Community Colleges Town Tax	4,400 4,400 4,400 4,400	18.62 15.67 3.02 5.49		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$42.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$42.80 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.80
062201-385.07-4-10	Shadyside Ave			ACCT 00510	BILL	1271	
American Financial Resources PO Box 8068 Virginia Beach, VA 23450	Vac w/imprv Southwestern 108-4-8	4,400 31,500					
	Lot Dimensions 60.00 x 152.70 East: 949180 North: 765503 Deed Book: 2641 Page: 366 Full Market Value:	31,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	31,500 31,500 31,500 31,500 31,500	133.28 112.18 21.63 39.32 0.01		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$306.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$306.42 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$306.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-4-11	234 Shadyside Ave			ACCT 00510	BILL 1272		
Heintz Robert A PO Box 7298 Ocean Isle Beach, NC 28469	1 Family Res Southwestern 108-4-9	8,100 58,000					
	Lot Dimensions 60.00 x 153.10 East: 949180 North: 765443 Deed Book: 2014 Page: 1742 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	58,000 58,000 58,000 58,000 58,000	245.40 206.55 39.83 72.41 0.02		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$564.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$564.21 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$564.21
062201-385.07-4-12	Shadyside Ave			ACCT 00510	BILL 1273		
Jones Micheal C Burgeson Jon M 315 E Fourth St Jamestown, NY 14701	Res vac land Southwestern 108-4-10	4,300 4,300					
	Lot Dimensions 60.00 x 153.50 East: 949179 North: 765387 Deed Book: 2012 Page: 3592 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,300 4,300 4,300 4,300	18.19 15.31 2.95 5.37		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$41.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$41.82 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.82
062201-385.07-4-13	129 Fairmount Ave			ACCT 00510	BILL 1274		
Jones Michael C Burgeson Jon M 125 E Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern Includes 108-4-12 108-4-11	11,700 11,700					
	Lot Dimensions 107.00 x 123.00 East: 949227 North: 765286 Deed Book: 2528 Page: 664 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	11,700 11,700 11,700 11,700	49.50 41.67 8.04 14.61		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$113.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$113.82 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$113.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-4-15	Fairmount Ave			ACCT 00510	BILL	1275	
Jones Michael C Burgeson Jon M 315 E Fourth St Jamestown, NY 14701	Res vac land Southwestern 108-4-13	1,900 1,900					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$18.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$18.48 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.48
	Lot Dimensions 25.00 x 131.00 East: 949172 North: 765292 Deed Book: 2497 Page: 722 Full Market Value:	1,900	Medicaid County Tax Community Colleges Town Tax			1,900 8.04 1,900 6.77 1,900 1.30 1,900 2.37	
062201-385.07-4-16	Fairmount Ave			ACCT 00510	BILL	1276	
Jones Michael C Burgeson Jon M 315 E Fourth St Jamestown, NY 14701	Res vac land Southwestern 108-4-14	3,800 3,800					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$36.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$36.96 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.96
	Lot Dimensions 50.00 x 130.00 East: 949134 North: 765296 Deed Book: 2497 Page: 722 Full Market Value:	3,800	Medicaid County Tax Community Colleges Town Tax			3,800 16.08 3,800 13.53 3,800 2.61 3,800 4.74	
062201-385.07-4-17	125 Fairmount Ave			ACCT 00510	BILL	1277	
Jones Michael C Burgeson Jon M 315 E Fourth St Jamestown, NY 14701	Converted Re Southwestern 108-4-15	18,800 41,900					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$407.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$407.60 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$407.60
	Lot Dimensions 92.10 x 98.70 East: 949064 North: 765285 Deed Book: 2497 Page: 722 Full Market Value:	41,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback			41,900 177.28 41,900 149.22 41,900 28.78 41,900 52.31 41,900 0.01	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-4-26	Jarvis St			ACCT 00510	BILL 1278		
Jones Sandra L	Res vac land	2,400					
218 Shadyside Ave	Southwestern	2,400					
Lakewood, NY 14750	108-4-24						
	Lot Dimensions 100.00 x 92.00		Medicaid	2,400	10.15		
	East: 949062 North: 765786		County Tax	2,400	8.55		
	Deed Book: 2127 Page: 00001		Community Colleges	2,400	1.65		
	Full Market Value: 2,400	2,400	Town Tax	2,400	3.00		
							Delinquent: No
							Date Paid/Returned: 02/27/2017
							Postmark Date:
							Amount Paid/Returned: \$23.58
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$23.58
							Reference: MTBank 75
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$23.35
062201-385.07-4-27	Jarvis St			ACCT 00510	BILL 1279		
Munsee Sandra D	Res vac land	1,600					
2040 Holly Ln	Southwestern	1,600					
Lakewood, NY 14750	108-4-25						
	Lot Dimensions 50.00 x 92.00		Medicaid	1,600	6.77		
	East: 949063 North: 765863		County Tax	1,600	5.70		
	Deed Book: 2014 Page: 3681		Community Colleges	1,600	1.10		
	Full Market Value: 1,600	1,600	Town Tax	1,600	2.00		
							Delinquent: No
							Date Paid/Returned: 01/11/2017
							Postmark Date:
							Amount Paid/Returned: \$15.57
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$15.57
							Reference: 555
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57
062201-385.07-4-28	Jarvis St			ACCT 00510	BILL 1280		
Smith Charles	Res vac land	1,600					
50 Northledge Grn	Southwestern	1,600					
Amherst, NY 14226	108-4-26						
	Lot Dimensions 50.00 x 92.00		Medicaid	1,600	6.77		
	East: 949063 North: 765913		County Tax	1,600	5.70		
	Deed Book: 2704 Page: 928		Community Colleges	1,600	1.10		
	Full Market Value: 1,600	1,600	Town Tax	1,600	2.00		
							Delinquent: No
							Date Paid/Returned: 03/29/2017
							Postmark Date:
							Amount Paid/Returned: \$17.88
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$17.88
							Reference: 490
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-4-29	Jarvis St			ACCT 00510	BILL 1281		
Smith Charles 50 Northledge Dr Amherst, NY 14226	Res vac land Southwestern 108-4-27	1,600 1,600					
	Lot Dimensions 50.00 x 100.00 East: 949063 North: 765963 Deed Book: 2704 Page: 930 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600	6.77 5.70 1.10 2.00		Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$17.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$17.88 Reference: 490 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.57
062201-385.07-4-44	85 Fairmount Ave			ACCT	BILL 1282		
Reiss Carl N Reiss Cynthia A 1007 Hunt Rd Lakewood, NY 14750	Converted Re Southwestern Commercial Parcel with Apartment over Garage 108-7-1.2	67,500 304,100					
	Acres: 1.80 East: 948714 North: 765388 Deed Book: 2013 Page: 2547 Full Market Value:	304,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	304,100 304,100 304,100 304,100 304,100	1,286.67 1,082.97 208.86 379.64 0.10		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,958.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,958.24 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,958.24
062201-385.07-4-45	15 Bemus St			ACCT 00508	BILL 1283		
Stevenson Michelle L 15 Bemus St Lakewood, NY 14750	1 Family Res Southwestern 108-7-3	14,100 54,000					
	Lot Dimensions 120.00 x 159.70 East: 948632 North: 765578 Deed Book: 2360 Page: 829 Full Market Value:	54,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	54,000 54,000 54,000 54,000 54,000 54,000	228.48 192.31 37.09 67.41 0.02 520.80		Delinquent: No Date Paid/Returned: 02/17/2017 Postmark Date: Amount Paid/Returned: \$1,056.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,056.57 Reference: 567 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,046.11

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-4-46	19 Bemus St			ACCT 00508	BILL 1284		
Turner Irrevocable Asset Marci Protection Trust Thomas Turne 19 Bemus St Lakewood, NY 14750	2 Family Res Southwestern 108-7-2	13,500 90,500					
	Lot Dimensions 112.00 x 159.70 East: 948633 North: 765693 Deed Book: 2014 Page: 5198 Full Market Value:	90,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	90,500 90,500 90,500 90,500 90,500	382.91 322.29 62.16 112.98 0.03		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$880.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$880.37 Reference: 410 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$880.37
062201-385.07-4-47	Bemus St			ACCT 00508	BILL 1285		
Smith Charles L Stohl Christopher C 50 Northledge Dr Amherst, NY 14226	Res vac land Southwestern Includes 108-5-1 thru 5 2009: Inc. 17 more parcel 108-7-1.1	57,000 57,000					
	Acres: 7.50 East: 948716 North: 765817 Deed Book: 2514 Page: 461 Full Market Value:	57,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	57,000 57,000 57,000 57,000 57,000	241.17 202.99 39.15 71.16 0.02		Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$567.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$567.58 Reference: 490 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$554.49
062201-385.07-4-48	24 Bemus St			ACCT 00508	BILL 1286		
Vavala Patricia H 24 Bemus St Lakewood, NY 14750	1 Family Res Southwestern 108-7-6.1	9,100 91,500					
	Lot Dimensions 72.70 x 140.00 East: 948461 North: 765817 Deed Book: 2546 Page: 648 Full Market Value:	91,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	91,500 91,500 91,500 91,500 91,500	387.14 325.85 62.84 114.23 0.03		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$890.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$890.09 Reference: 133 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$890.09

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.07-4-49	22 Bemus St			ACCT	00508	BILL	1287
Elkin David	1 Family Res	9,900	VETS T TOWN	\$5,000.00			
Crandall Kristy	Southwestern	91,000	VET WAR CS CO/SCHOOL	\$6,000.00			
Merle & Bernice Elkin	life use Merle & Bernice						
22 Bemus St	108-7-6.2						
Lakewood, NY 14750							
	Lot Dimensions 80.00 x 140.00		Medicaid		85,000	359.64	
	East: 948460 North: 765736		County Tax		85,000	302.70	
	Deed Book: 2013 Page: 1011		Community Colleges		85,000	58.38	
	Full Market Value:	91,000	Town Tax		86,000	107.36	
			Town Chargeback		86,000	0.03	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$828.11
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$828.11
							Reference: MTBank 7
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$828.11
062201-385.07-4-50	18 Bemus St			ACCT	00508	BILL	1288
Baglia Mark	1 Family Res	11,900					
18 Bemus St	Southwestern	92,000					
Lakewood, NY 14750	108-7-7						
	Lot Dimensions 99.50 x 140.00		Medicaid		92,000	389.26	
	East: 948459 North: 765645		County Tax		92,000	327.63	
	Deed Book: 2015 Page: 4383		Community Colleges		92,000	63.19	
	Full Market Value:	92,000	Town Tax		92,000	114.85	
			Town Chargeback		92,000	0.03	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$894.96
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$894.96
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$894.96
062201-385.07-4-51	14 Bemus St			ACCT	00508	BILL	1289
Sweeney Randall	1 Family Res	11,900					
Sweeney Larry	Southwestern	76,000					
Attn: Donald Sweeney	108-7-8						
14 Bemus St							
Lakewood, NY 14750							
	Lot Dimensions 100.50 x 140.00		Medicaid		76,000	321.56	
	East: 948458 North: 765545		County Tax		76,000	270.65	
	Deed Book: 1726 Page: 00214		Community Colleges		76,000	52.20	
	Full Market Value:	76,000	Town Tax		76,000	94.88	
			Town Chargeback		76,000	0.03	
							Delinquent: No
							Date Paid/Returned: 01/12/2017
							Postmark Date:
							Amount Paid/Returned: \$739.32
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$739.32
							Reference: 1141
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$739.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.07-4-52	81 Fairmount Ave			ACCT 00508	BILL	1290
Vandermolen Jon C	Vacant comm	39,900				
Vandermolen Nancy A	Southwestern	39,900				
PO Box 3	108-7-4					
Lakewood, NY 14750						
	Lot Dimensions 140.70 x 207.00		Medicaid	39,900	168.82	
	East: 948457 North: 765395		County Tax	39,900	142.09	
	Deed Book: 2715 Page: 458		Community Colleges	39,900	27.40	
	Full Market Value:	39,900	Town Tax	39,900	49.81	
			Town Chargeback	39,900	0.01	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$388.13
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$388.13
						Reference: 21740
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$388.13
062201-385.07-4-53	75 Fairmount Ave			ACCT 00508	BILL	1291
Vandermolen Jon C	Dealer-prod.	204,400				
Vandermolen Nancy A	Southwestern	521,000				
PO Box 3	108-7-5					
Lakewood, NY 14750						
	Acres: 3.70		Medicaid	521,000	2,204.39	
	East: 948251 North: 765597		County Tax	521,000	1,855.40	
	Deed Book: 2715 Page: 458		Community Colleges	521,000	357.83	
	Full Market Value:	521,000	Town Tax	521,000	650.41	
			Town Chargeback	521,000	0.17	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$5,068.20
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$5,068.20
						Reference: 21740
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$5,068.20
062201-385.07-4-54	Bentley Ave			ACCT 00510	BILL	1292
Vandermolen Jon C	Res vac land	18,600				
Vandermolen Nancy A	Southwestern	18,600				
PO Box 3	108-10-5					
Lakewood, NY 14750						
	Lot Dimensions 113.00 x 90.70		Medicaid	18,600	78.70	
	East: 947995 North: 765348		County Tax	18,600	66.24	
	Deed Book: 2715 Page: 458		Community Colleges	18,600	12.77	
	Full Market Value:	18,600	Town Tax	18,600	23.22	
			Town Chargeback	18,600	0.01	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$180.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$180.94
						Reference: 21740
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$180.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.07-4-55	71 Fairmount Ave			ACCT 00510	BILL 1293	
Stein Leon J	Office bldg.	72,800				
Stein Jennifer H	Southwestern	156,400				Delinquent: No
71 Fairmount Ave	108-10-6					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750						Postmark Date:
						Amount Paid/Returned: \$1,521.43
	Lot Dimensions 90.00 x 125.00		Medicaid	156,400	661.74	Notes: Processed as Paid
	East: 947903 North: 765347		County Tax	156,400	556.97	Collected At: LOCKBOX
	Deed Book: 2449 Page: 964		Community Colleges	156,400	107.42	Method: LOCKBOX
	Full Market Value: 156,400		Town Tax	156,400	195.25	Cash: \$0.00
			Town Chargeback	156,400	0.05	Check: \$1,521.43
						Reference: MTBank 10
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,521.43
062201-385.07-4-56	69 Fairmount Ave			ACCT 00510	BILL 1294	
DiMarco Properties MS LLC	Converted Re	11,300				
109 Valentine Run Rd	Southwestern	70,000				Delinquent: No
Russell, PA 16345	Includes 108-10-9.2					Date Paid/Returned: 02/16/2017
	108-10-7					Postmark Date:
						Amount Paid/Returned: \$680.95
	Lot Dimensions 95.00 x 135.00		Medicaid	70,000	296.17	Notes: Processed as Paid
	East: 947811 North: 765345		County Tax	70,000	249.29	Collected At: LOCKBOX
	Deed Book: 2015 Page: 2991		Community Colleges	70,000	48.08	Method: LOCKBOX
	Full Market Value: 70,000		Town Tax	70,000	87.39	Cash: \$0.00
			Town Chargeback	70,000	0.02	Check: \$680.95
						Reference: MTBank 15
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$680.95
062201-385.07-4-57	169 Lakeview Ave			ACCT 00510	BILL 1295	
Scalise Jack Jr	1 Family Res	11,400				
67 Nottingham Circle We	Southwestern	69,500				Delinquent: No
Jamestown, NY 14701	108-10-8					Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$676.07
	Lot Dimensions 93.40 x 145.00		Medicaid	69,500	294.06	Notes: Processed as Paid
	East: 947690 North: 765318		County Tax	69,500	247.50	Collected At: LOCKBOX
	Deed Book: 2271 Page: 169		Community Colleges	69,500	47.73	Method: LOCKBOX
	Full Market Value: 69,500		Town Tax	69,500	86.76	Cash: \$0.00
			Town Chargeback	69,500	0.02	Check: \$676.07
						Reference: MTBank 10
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$676.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.07-4-58	167 Lakeview Ave			ACCT 00510	BILL 1296	
Frangione Todd Martin Pamela 2401 South Hill Dr Jamestown, NY 14701	2 Family Res Southwestern 108-10-9.1	7,900 57,500				
	Lot Dimensions 60.00 x 145.00 East: 947689 North: 765384 Deed Book: 2115 Page: 00263 Full Market Value:	57,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	57,500 57,500 57,500 57,500 57,500	243.29 204.77 39.49 71.78 0.02	1,247.76
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,825.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.07 Check: \$1,825.11 Reference: 1971 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,807.11
062201-385.07-4-60	165 Lakeview Ave			ACCT 00510	BILL 1297	
Porter Lyle Porter Georgia 225 Maplecrest Ave Lakewood, NY 14750	2 Family Res Southwestern 108-10-10	8,400 44,000				
	Lot Dimensions 57.80 x 195.00 East: 947721 North: 765438 Deed Book: 2102 Page: 00422 Full Market Value:	44,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	44,000 44,000 44,000 44,000 44,000 44,000	186.17 156.69 30.22 54.93 0.01 954.80	579.15
						0
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,961.97
062201-385.07-4-61	163 Lakeview Ave			ACCT 00510	BILL 1298	
Shilling Dennis 3707 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 108-10-11	6,900 35,500				
	Lot Dimensions 45.00 x 195.00 East: 947722 North: 765488 Deed Book: 2638 Page: 889 Full Market Value:	35,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	35,500 35,500 35,500 35,500 35,500	150.20 126.42 24.38 44.32 0.01	
						Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$345.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$345.33 Reference: 940 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$345.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-4-62	Bentley Ave			ACCT 00510	BILL	1299	
Vandermolen Jon C	Res vac land	3,200					Delinquent: No
Vandermolen Nancy A	Southwestern	3,200					Date Paid/Returned: 02/06/2017
PO Box 3	108-10-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$31.13
	Lot Dimensions 96.80 x 209.10		Medicaid	3,200	13.54		Notes: Processed as Paid
	East: 947934 North: 765452		County Tax	3,200	11.40		Collected At: In-Person
	Deed Book: 2715 Page: 458		Community Colleges	3,200	2.20		Method:
	Full Market Value: 3,200		Town Tax	3,200	3.99		Cash: \$0.00
							Check: \$31.13
							Reference: 21740
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$31.13
062201-385.07-4-64	161 Lakeview Ave			ACCT 00510	BILL	1300	
Guichard Gregg W	1 Family Res	13,200					Delinquent: No
161 Lakeview Ave	Southwestern	65,000					Date Paid/Returned: 02/28/2017
Lakewood, NY 14750	108-10-12.2						Postmark Date:
	Lot Dimensions 96.80 x 205.00		Medicaid	65,000	275.02		Amount Paid/Returned: \$638.63
	East: 947704 North: 765560		County Tax	65,000	231.48		Notes: Processed as Paid
	Deed Book: 2444 Page: 298		Community Colleges	65,000	44.64		Collected At: In-Person
	Full Market Value: 65,000		Town Tax	65,000	81.15		Method:
			Town Chargeback	65,000	0.02		Cash: \$0.00
							Check: \$638.63
							Reference: 9535
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$632.31
062201-385.07-4-65	157 Lakeview Ave			ACCT 00510	BILL	1301	
Crawford Kirk J	1 Family Res	13,100					Delinquent: No
Crawford L Jane	Southwestern	84,500					Date Paid/Returned: 02/16/2017
9757 S Main St	108-10-13.2						Postmark Date:
Angola, NY 14006-9110							Amount Paid/Returned: \$822.01
	Lot Dimensions 96.80 x 200.00		Medicaid	84,500	357.53		Notes: Processed as Paid
	East: 947701 North: 765657		County Tax	84,500	300.92		Collected At: LOCKBOX
	Deed Book: 2500 Page: 59		Community Colleges	84,500	58.04		Method: LOCKBOX
Bank: 0236	Full Market Value: 84,500		Town Tax	84,500	105.49		Cash: \$0.00
			Town Chargeback	84,500	0.03		Check: \$822.01
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$822.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-4-66	Bentley Ave			ACCT 00510	BILL	1302	
Vandermolen Jon C	Res vac land	4,400					Delinquent: No
Vandermolen Nancy A	Southwestern	4,400					Date Paid/Returned: 02/06/2017
PO Box 3	Includes 108-10-12.1						Postmark Date:
Lakewood, NY 14750	108-10-13.1						Amount Paid/Returned: \$42.80
	Lot Dimensions 193.00 x 243.00		Medicaid	4,400	18.62		Notes: Processed as Paid
	East: 947913 North: 765646		County Tax	4,400	15.67		Collected At: In-Person
	Deed Book: 2715 Page: 458		Community Colleges	4,400	3.02		Method:
	Full Market Value: 4,400		Town Tax	4,400	5.49		Cash: \$0.00
							Check: \$42.80
							Reference: 21740
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$42.80
062201-385.07-4-68	153 Lakeview Ave			ACCT 00510	BILL	1303	
Truver Terry R	1 Family Res	7,300	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
Truver Dale N	Southwestern	40,000					Date Paid/Returned: 02/03/2017
55 Avalon Blvd WE	108-10-14						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$304.32
	Lot Dimensions 48.40 x 195.00		Medicaid	30,000	126.93		Notes: Processed as Paid
	East: 947715 North: 765729		County Tax	30,000	106.84		Collected At: Mail
	Deed Book: 2014 Page: 2684		Community Colleges	30,000	20.60		Method:
	Full Market Value: 40,000		Town Tax	40,000	49.94		Cash: \$0.00
			Town Chargeback	40,000	0.01		Check: \$304.32
							Reference: 5750
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$304.32
062201-385.07-4-69	151 Lakeview Ave			ACCT 00510	BILL	1304	
Stebbins Charles R	1 Family Res	7,300					Delinquent: No
Stebbins Anne Marie	Southwestern	54,700					Date Paid/Returned: 03/17/2017
151 Lakeview Ave	108-10-15.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$544.76
	Lot Dimensions 48.40 x 195.00		Medicaid	54,700	231.44		Notes: Processed as Paid
	East: 947715 North: 765778		County Tax	54,700	194.80		Collected At: In-Person
	Deed Book: 2428 Page: 467		Community Colleges	54,700	37.57		Method:
	Full Market Value: 54,700		Town Tax	54,700	68.29		Cash: \$2.00
			Town Chargeback	54,700	0.02		Check: \$542.76
							Reference: 1175
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$532.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-4-70	149 Lakeview Ave			ACCT 00510	BILL 1305		
Brunner Frank Brunner Bonnie 149 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern 108-10-16.2	8,100 55,500					
	Lot Dimensions 53.80 x 220.00 East: 947728 North: 765828 Deed Book: 2357 Page: 541 Full Market Value:	55,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	55,500 55,500 55,500 55,500 55,500 0	234.82 197.65 38.12 69.29 0.02 389.40		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$929.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$929.30 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$929.30
062201-385.07-4-71	Bentley Ave			ACCT 00510	BILL 1306		
Haskins John J Hedburg Susan 4 Highland Ave Lakewood, NY 14750	Res vac land Southwestern Includes 108-10-15.1 108-10-16.1	4,400 4,400					
	Acres: 0.89 East: 947939 North: 765839 Deed Book: Page: Full Market Value:	4,400	Medicaid County Tax Community Colleges Town Tax	4,400 4,400 4,400 4,400	18.62 15.67 3.02 5.49		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$42.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$42.80 Reference: 1595 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.80
062201-385.07-4-72	147 Lakeview Ave			ACCT 00510	BILL 1307		
Oleshak, Duncan 2005 Sunset Dr. Lakewood, NY 14750	1 Family Res Southwestern 108-10-17	6,800 32,000					
	Lot Dimensions 43.00 x 280.00 East: 947756 North: 765876 Deed Book: 2015 Page: 2404 Full Market Value:	32,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	32,000 32,000 32,000 32,000 32,000	135.39 113.96 21.98 39.95 0.01		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$311.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$311.29 Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$311.29

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-4-73	145 Lakeview Ave			ACCT 00510	BILL 1308		
Cessna Ryanne C 145 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern 108-10-18	12,200 54,500					
	Lot Dimensions 96.80 x 160.00 East: 947699 North: 765950 Deed Book: 2016 Page: 1281 Full Market Value:	54,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	54,500 54,500 54,500 54,500 54,500	230.59 194.09 37.43 68.04 0.02		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$530.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$530.17 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$530.17
062201-385.07-4-74	4 Freeman St			ACCT 00510	BILL 1309		
Noe John R 880 Foote Ave Jamestown, NY 14701	1 Family Res Southwestern 108-10-21	6,500 40,000					
	Lot Dimensions 60.00 x 96.80 East: 947810 North: 765944 Deed Book: 2012 Page: 1843 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	40,000 40,000 40,000 40,000 40,000 0 389.40	169.24 142.45 27.47 49.94 0.01 868.01 353.20		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,999.72
062201-385.07-4-75	6 Freeman St			ACCT 00510	BILL 1310		
Anderson Daniel N Anderson Shauna 4463 Mahanna Rd Bemus Point, NY 14712	1 Family Res Southwestern 108-10-20	9,700 35,000					
	Lot Dimensions 96.80 x 100.00 East: 947889 North: 765939 Deed Book: 2011 Page: 3323 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	35,000 35,000 35,000 35,000 35,000	148.09 124.64 24.04 43.69 0.01		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$340.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$340.47 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$340.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-4-76	Bentley Ave			ACCT 00510	BILL 1311		
Anderson Daniel N	Res vac land	2,400					
Anderson Shauna	Southwestern	2,400					
4463 Mahanna Rd	108-10-3						
Bemus Point, NY 14712							
	Lot Dimensions 96.80 x 100.00		Medicaid	2,400	10.15		Delinquent: No
	East: 947990 North: 765933		County Tax	2,400	8.55		Date Paid/Returned: 02/23/2017
	Deed Book: 2011 Page: 3323		Community Colleges	2,400	1.65		Postmark Date:
	Full Market Value: 2,400	2,400	Town Tax	2,400	3.00		Amount Paid/Returned: \$23.35
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$23.35
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$23.35
062201-385.07-4-77	Bentley Ave			ACCT 00510	BILL 1312		
Peterson Lawrence A Jr	Res vac land	1,700					
Peterson Brenda R	Southwestern	1,700					
141 Lakeview Ave	108-10-2						
Lakewood, NY 14750							
	Lot Dimensions 96.80 x 50.00		Medicaid	1,700	7.19		Delinquent: No
	East: 948016 North: 766028		County Tax	1,700	6.05		Date Paid/Returned: 01/27/2017
	Deed Book: 22399 Page: 0504		Community Colleges	1,700	1.17		Postmark Date:
	Full Market Value: 1,700	1,700	Town Tax	1,700	2.12		Amount Paid/Returned: \$16.53
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$16.53
							Reference: 2227
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$16.53
062201-385.07-4-78	141 Lakeview Ave			ACCT 00510	BILL 1313		
Peterson Lawrence A Jr	1 Family Res	13,600					
141 Lakeview Ave	Southwestern	59,500					
Lakewood, NY 14750	108-10-19						
	Lot Dimensions 96.80 x 370.00		Medicaid	59,500	251.75		Delinquent: No
	East: 947805 North: 766040		County Tax	59,500	211.89		Date Paid/Returned: 01/27/2017
	Deed Book: 2239 Page: 0504		Community Colleges	59,500	40.87		Postmark Date:
	Full Market Value: 59,500	59,500	Town Tax	59,500	74.28		Amount Paid/Returned: \$676.16
			Town Chargeback	59,500	0.02		Notes: Processed as Paid
			Unpaid Sewer	0	97.35		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$676.16
							Reference: 2227
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$676.16

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.07-4-79	139 Lakeview Ave			ACCT	BILL	1314
Stohl Chris	Res vac land	5,500				
Smith Charles	Southwestern	5,500				
50 Northledge Dr	108-10-1					
Amherst, NY 14226						
	Lot Dimensions 74.60 x 420.00		Medicaid	5,500	23.27	
	East: 947831 North: 766124		County Tax	5,500	19.59	
	Deed Book: 2687 Page: 601		Community Colleges	5,500	3.78	
	Full Market Value:	5,500	Town Tax	5,500	6.87	
						Delinquent: No
						Date Paid/Returned: 03/29/2017
						Postmark Date:
						Amount Paid/Returned: \$56.58
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$56.58
						Reference: 490
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$53.51
062201-385.07-5-1	154 Chautauqua Ave			ACCT	00510 BILL	1315
Tarbrake Peter H	Other Storag	5,600				
Bill Tarbrake	Southwestern	37,000				
PO Box 336	107-1-1.2					
Lakewood, NY 14750						
	Lot Dimensions 26.00 x 250.00		Medicaid	37,000	156.55	
	East: 946528 North: 766364		County Tax	37,000	131.77	
	Deed Book: 2473 Page: 438		Community Colleges	37,000	25.41	
	Full Market Value:	37,000	Town Tax	37,000	46.19	
			Town Chargeback	37,000	0.01	
			School Relevy		802.90	
			Village Relevy		326.89	
			Unpaid Sewer	0	467.28	
						Delinquent: No
						Date Paid/Returned: 02/21/2017
						Postmark Date:
						Amount Paid/Returned: \$1,976.57
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,976.57
						Reference: 1027
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,957.00
062201-385.07-5-4	144 Lakeview Ave			ACCT	00510 BILL	1316
Sperry Darrylin	1 Family Res	10,800				
144 Lakeview Ave	Southwestern	64,500				
Lakewood, NY 14750	Mmbc #10007					
	107-2-1					
	Lot Dimensions 95.00 x 112.00		Medicaid	64,500	272.90	
	East: 947502 North: 766002		County Tax	64,500	229.70	
	Deed Book: 2159 Page: 00268		Community Colleges	64,500	44.30	
	Full Market Value:	64,500	Town Tax	64,500	80.52	
			Town Chargeback	64,500	0.02	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$627.44
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$627.44
						Reference: 9754
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$627.44

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-5-5	Packard Ave			ACCT 00510	BILL	1317	
Saullo James M	Res vac land	4,100					Delinquent: No
Saullo Angeline J	Southwestern	4,100					Date Paid/Returned: 02/23/2017
13 Highland Ave	107-2-15						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$39.89
	Lot Dimensions 75.00 x 100.00		Medicaid	4,100	17.35		Notes: Processed as Paid
	East: 947406 North: 766003		County Tax	4,100	14.60		Collected At: LOCKBOX
	Deed Book: 2691 Page: 407		Community Colleges	4,100	2.82		Method: LOCKBOX
	Full Market Value:	4,100	Town Tax	4,100	5.12		Cash: \$0.00
							Check: \$39.89
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89
062201-385.07-5-6	Packard Ave			ACCT 00510	BILL	1318	
Saullo James M	Res vac land	1,600					Delinquent: No
Saullo Angeline J	Southwestern	1,600					Date Paid/Returned: 02/23/2017
13 Highland Ave	107-2-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.57
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 947359 North: 766004		County Tax	1,600	5.70		Collected At: LOCKBOX
	Deed Book: 2691 Page: 407		Community Colleges	1,600	1.10		Method: LOCKBOX
	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57
062201-385.07-5-7	Packard Ave			ACCT 00510	BILL	1319	
Saullo James M	Res vac land	1,600					Delinquent: No
Saullo Angeline J	Southwestern	1,600					Date Paid/Returned: 02/23/2017
13 Highland Ave	107-2-13.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.57
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 947336 North: 766004		County Tax	1,600	5.70		Collected At: LOCKBOX
	Deed Book: 2691 Page: 407		Community Colleges	1,600	1.10		Method: LOCKBOX
	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-5-14	7 Highland Ave			ACCT 00510	BILL 1320		
Romer Lawrence H	1 Family Res	11,900					
7 Highland Ave	Southwestern	49,500					
Lakewood, NY 14750	Mmbc 107-2-7						
	Lot Dimensions 75.40 x 97.40		Medicaid	49,500	209.44		Delinquent: No
	East: 947185 North: 765909		County Tax	49,500	176.28		Date Paid/Returned: 01/20/2017
	Deed Book: 2014 Page: 3719		Community Colleges	49,500	34.00		Postmark Date:
	Full Market Value: 49,500	49,500	Town Tax	49,500	61.80		Amount Paid/Returned: \$481.54
			Town Chargeback	49,500	0.02		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$481.54
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$481.54
062201-385.07-5-15	9 Highland Ave			ACCT 00510	BILL 1321		
Wrzen Tammy M	1 Family Res	8,100					
9 Highland Ave	Southwestern	54,000					
Lakewood, NY 14750	107-2-6						
	Lot Dimensions 75.00 x 105.40		Medicaid	54,000	228.48		Delinquent: No
	East: 947261 North: 765908		County Tax	54,000	192.31		Date Paid/Returned: 02/23/2017
	Deed Book: 2416 Page: 761		Community Colleges	54,000	37.09		Postmark Date:
	Full Market Value: 54,000	54,000	Town Tax	54,000	67.41		Amount Paid/Returned: \$914.71
			Town Chargeback	54,000	0.02		Notes: Processed as Paid
			Unpaid Sewer	0	389.40		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$914.71
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$914.71
062201-385.07-5-16	11 Highland Ave			ACCT 00510	BILL 1322		
Wendel Barbara A	1 Family Res	24,000					
11 Highland Ave	Southwestern	57,500					
Lakewood, NY 14750	107-2-5						
	Lot Dimensions 75.00 x 107.60		Medicaid	57,500	243.29		Delinquent: No
	East: 947334 North: 765906		County Tax	57,500	204.77		Date Paid/Returned: 02/07/2017
	Deed Book: 2267 Page: 579		Community Colleges	57,500	39.49		Postmark Date:
	Full Market Value: 57,500	57,500	Town Tax	57,500	71.78		Amount Paid/Returned: \$559.35
			Town Chargeback	57,500	0.02		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$559.35
							Reference: 6574
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$559.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-5-17	13 Highland Ave			ACCT 00510	BILL 1323		
Saullo James M	1 Family Res	9,200					
Saullo Angeline J	Southwestern	71,700					
13 Highland Ave	107-2-4						
Lakewood, NY 14750							
	Lot Dimensions 87.00 x 106.00		Medicaid	71,700	303.37		
	East: 947413 North: 765905		County Tax	71,700	255.34		
	Deed Book: 2691 Page: 407		Community Colleges	71,700	49.24		
	Full Market Value: 71,700	71,700	Town Tax	71,700	89.51		
			Town Chargeback	71,700	0.02		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$697.48
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$697.48
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$697.48
062201-385.07-5-18	Lakeview Ave			ACCT 00510	BILL 1324		
Wendel Paul M Jr	Res vac land	3,000					
20 Hern Ave	Southwestern	3,000					
Lakewood, NY 14750	107-2-2						
	Lot Dimensions 45.00 x 100.00		Medicaid	3,000	12.69		
	East: 947508 North: 765930		County Tax	3,000	10.68		
	Deed Book: 2350 Page: 524		Community Colleges	3,000	2.06		
	Full Market Value: 3,000	3,000	Town Tax	3,000	3.75		
			School Relevy			65.10	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$94.28
062201-385.07-5-19	148 Lakeview Ave			ACCT 00510	BILL 1325		
Wendel Paul M Jr	1 Family Res	6,300					
20 Hern Ave	Southwestern	40,000					
Lakewood, NY 14750	107-2-3						
	Lot Dimensions 56.60 x 100.00		Medicaid	40,000	169.24		
	East: 947508 North: 765881		County Tax	40,000	142.45		
	Deed Book: 2350 Page: 524		Community Colleges	40,000	27.47		
	Full Market Value: 40,000	40,000	Town Tax	40,000	49.94		
			Town Chargeback	40,000	0.01		
			School Relevy			868.01	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,257.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-5-20	Lakeview Ave			ACCT 00510	BILL	1326	
Logan David	Res vac land	3,900					Delinquent: No
Capps Laurie Doreen	Southwestern	3,900					Date Paid/Returned: 02/16/2017
154 Lakeview Ave	Life Use By L I Olson						Postmark Date:
Lakewood, NY 14750	107-3-1						Amount Paid/Returned: \$37.94
	Lot Dimensions 63.00 x 112.10		Medicaid	3,900	16.50		Notes: Processed as Paid
	East: 947503 North: 765776		County Tax	3,900	13.89		Collected At: LOCKBOX
	Deed Book: 2560 Page: 395		Community Colleges	3,900	2.68		Method: LOCKBOX
	Full Market Value: 3,900		Town Tax	3,900	4.87		Cash: \$0.00
							Check: \$37.94
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.94
062201-385.07-5-21	154 Lakeview Ave			ACCT 00510	BILL	1327	
Logan David	1 Family Res	5,500					Delinquent: No
Capps Laurie Doreen	Southwestern	54,000					Date Paid/Returned: 02/23/2017
154 Lakeview Ave	Life Use Lillian Olsen						Postmark Date:
Lakewood, NY 14750	107-3-2						Amount Paid/Returned: \$525.31
	Lot Dimensions 45.00 x 112.00		Medicaid	54,000	228.48		Notes: Processed as Paid
	East: 947504 North: 765726		County Tax	54,000	192.31		Collected At: LOCKBOX
	Deed Book: 2560 Page: 395		Community Colleges	54,000	37.09		Method: LOCKBOX
	Full Market Value: 54,000		Town Tax	54,000	67.41		Cash: \$0.00
			Town Chargeback	54,000	0.02		Check: \$525.31
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$525.31
062201-385.07-5-22	Highland Ave			ACCT 00510	BILL	1328	
Thunder Nova LLC	Res vac land	8,000					Delinquent: No
PO Box 90234	Southwestern	8,000					Date Paid/Returned: 02/23/2017
Pittsburgh, PA 15224	Mmbc						Postmark Date:
	107-3-20						Amount Paid/Returned: \$77.82
	Lot Dimensions 75.10 x 103.00		Medicaid	8,000	33.85		Notes: Processed as Paid
	East: 947412 North: 765755		County Tax	8,000	28.49		Collected At: LOCKBOX
	Deed Book: 2012 Page: 2761		Community Colleges	8,000	5.49		Method: LOCKBOX
	Full Market Value: 8,000		Town Tax	8,000	9.99		Cash: \$0.00
							Check: \$77.82
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$77.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-5-23	Highland Ave			ACCT 00510	BILL	1329	
Froman George L	Res vac land	2,000					Delinquent: No
Froman Bonnie L	Southwestern	2,000					Date Paid/Returned: 02/16/2017
4195 E Vista Ct	107-3-19						Postmark Date:
Kissimee, FL 34746							Amount Paid/Returned: \$19.45
	Lot Dimensions 25.00 x 148.00		Medicaid	2,000	8.46		Notes: Processed as Paid
	East: 947362 North: 765733		County Tax	2,000	7.12		Collected At: LOCKBOX
	Deed Book: 2707 Page: 580		Community Colleges	2,000	1.37		Method: LOCKBOX
	Full Market Value: 2,000		Town Tax	2,000	2.50		Cash: \$0.00
							Check: \$19.45
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$19.45
062201-385.07-5-24	10 Highland Ave			ACCT 00510	BILL	1330	
Froman George L	1 Family Res	6,900					Delinquent: No
Froman Bonnie L	Southwestern	50,000					Date Paid/Returned: 02/16/2017
4195 E Vista Ct	107-3-18						Postmark Date:
Kissimee, FL 34746							Amount Paid/Returned: \$486.39
	Lot Dimensions 50.00 x 147.00		Medicaid	50,000	211.55		Notes: Processed as Paid
	East: 947324 North: 765756		County Tax	50,000	178.06		Collected At: LOCKBOX
	Deed Book: 2707 Page: 580		Community Colleges	50,000	34.34		Method: LOCKBOX
	Full Market Value: 50,000		Town Tax	50,000	62.42		Cash: \$0.00
			Town Chargeback	50,000	0.02		Check: \$486.39
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$486.39
062201-385.07-5-25	Highland Ave			ACCT 00510	BILL	1331	
Froman George L	Res vac land	5,900					Delinquent: No
Froman Bonnie J	Southwestern	5,900					Date Paid/Returned: 02/16/2017
4195 East Vista Ct	107-3-17						Postmark Date:
Kissimmee, FL 34746							Amount Paid/Returned: \$57.39
	Lot Dimensions 50.10 x 104.20		Medicaid	5,900	24.96		Notes: Processed as Paid
	East: 947274 North: 765756		County Tax	5,900	21.01		Collected At: LOCKBOX
	Deed Book: 2708 Page: 822		Community Colleges	5,900	4.05		Method: LOCKBOX
	Full Market Value: 5,900		Town Tax	5,900	7.37		Cash: \$0.00
							Check: \$57.39
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$57.39

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-5-26	Highland Ave			ACCT 00510	BILL 1332		
Rudd Timothy King	Res vac land	3,000					
6 Highland Ave	Southwestern	3,000					
Lakewood, NY 14750	107-3-16						
	Lot Dimensions 50.00 x 106.00		Medicaid	3,000	12.69		Delinquent: No
	East: 947223 North: 765757		County Tax	3,000	10.68		Date Paid/Returned: 02/03/2017
	Deed Book: 2505 Page: 884		Community Colleges	3,000	2.06		Postmark Date:
	Full Market Value: 3,000		Town Tax	3,000	3.75		Amount Paid/Returned: \$29.18
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$29.18
							Reference: 778
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$29.18
062201-385.07-5-27	6 Highland Ave			ACCT 00510	BILL 1333		
Rudd Timothy King	1 Family Res	6,000					
6 Highland Ave	Southwestern	42,500					
Lakewood, NY 14750	107-3-15						
	Lot Dimensions 50.00 x 108.00		Medicaid	42,500	179.82		Delinquent: No
	East: 947173 North: 765758		County Tax	42,500	151.35		Date Paid/Returned: 02/03/2017
	Deed Book: 2505 Page: 884		Community Colleges	42,500	29.19		Postmark Date:
	Full Market Value: 42,500		Town Tax	42,500	53.06		Amount Paid/Returned: \$413.43
			Town Chargeback	42,500	0.01		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$413.43
							Reference: 778
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$413.43
062201-385.07-5-28	Fairmount Ave			ACCT 00510	BILL 1334		
Thunder Nova LLC	Res vac land	24,200					
PO Box 90234	Southwestern	24,200					
Pittsburgh, PA 15224	107-3-4.2						
	Acres: 2.30		Medicaid	24,200	102.39		Delinquent: No
	East: 947395 North: 765499		County Tax	24,200	86.18		Date Paid/Returned: 02/23/2017
	Deed Book: 2012 Page: 2761		Community Colleges	24,200	16.62		Postmark Date:
	Full Market Value: 24,200		Town Tax	24,200	30.21		Amount Paid/Returned: \$235.41
			Town Chargeback	24,200	0.01		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$235.41
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$235.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-5-29	156 Lakeview Ave			ACCT 00510	BILL 1335		
Scotty Dennis	1 Family Res	9,300					
Scotty Linda	Southwestern	77,500					
156 Lakeview Ave	107-3-3						
Lakewood, NY 14750							
	Lot Dimensions 85.00 x 112.00		Medicaid	77,500	327.91		Delinquent: No
	East: 947504 North: 765661		County Tax	77,500	275.99		Date Paid/Returned: 02/16/2017
	Deed Book: Page:		Community Colleges	77,500	53.23		Postmark Date:
	Full Market Value: 77,500		Town Tax	77,500	96.75		Amount Paid/Returned: \$753.91
			Town Chargeback	77,500	0.03		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$753.91
							Reference: MTBank 7
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$753.91
062201-385.07-5-30	Lakeview Ave			ACCT 00510	BILL 1336		
Scotty Dennis	Res vac land	3,800					
Scotty Linda	Southwestern	3,800					
156 Lakeview Ave	107-3-4.1						
Lakewood, NY 14750							
	Lot Dimensions 60.00 x 112.00		Medicaid	3,800	16.08		Delinquent: No
	East: 947504 North: 765588		County Tax	3,800	13.53		Date Paid/Returned: 02/16/2017
	Deed Book: Page:		Community Colleges	3,800	2.61		Postmark Date:
	Full Market Value: 3,800		Town Tax	3,800	4.74		Amount Paid/Returned: \$36.96
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$36.96
							Reference: MTBank 7
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$36.96
062201-385.07-5-31	31 E Fairmount Ave			ACCT 00510	BILL 1337		
Thunder Nova LLC	1 Family Res	13,600					
PO Box 90234	Southwestern	217,800					
Pittsburgh, PA 15224	107-3-5						
	Lot Dimensions 100.00 x 205.00		Medicaid	217,800	921.53		Delinquent: No
	East: 947374 North: 765370		County Tax	217,800	775.63		Date Paid/Returned: 02/23/2017
	Deed Book: 2012 Page: 2761		Community Colleges	217,800	149.59		Postmark Date:
	Full Market Value: 217,800		Town Tax	217,800	271.90		Amount Paid/Returned: \$2,118.72
			Town Chargeback	217,800	0.07		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,118.72
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,118.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.07-5-32	29 Fairmount Ave			ACCT 00510	BILL	1338
Glance Robert J Glance Mary Ann 29 E Fairmount Ave Lakewood, NY 14750-4756	1 Family Res Southwestern 107-3-6	18,300 76,000				
	Lot Dimensions 180.00 x 205.00 East: 947234 North: 765361 Deed Book: 1848 Page: 00155 Full Market Value:	76,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	76,000 76,000 76,000 76,000 76,000	321.56 270.65 52.20 94.88 0.03	
						Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$739.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$739.32 Reference: 5001 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$739.32
062201-385.07-5-33	15 Fairmount Ave			ACCT 00510	BILL	1339
Thunder Nova LLC PO Box 90234 Pittsburgh, PA 15224	1 Family Res Southwestern 107-3-7	19,400 250,000				
	Lot Dimensions 208.50 x 282.50 East: 947040 North: 765389 Deed Book: 2012 Page: 6914 Full Market Value:	250,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	250,000 250,000 250,000 250,000 250,000	1,057.77 890.31 171.70 312.10 0.08	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,431.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,431.96 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,431.96
062201-385.07-5-34	5 Fairmount Ave			ACCT 00510	BILL	1340
Bogdan Properties Lmtd 2 E Second St PO Box 36 Lakewood, NY 14750	Gas station Southwestern 107-3-8	107,300 287,400				
	Lot Dimensions 167.50 x 279.00 East: 946847 North: 765373 Deed Book: 2323 Page: 59 Full Market Value:	287,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	287,400 287,400 287,400 287,400 287,400	1,216.01 1,023.49 197.39 358.79 0.10	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,795.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,795.78 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,795.78

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-5-36	171 Chautauqua Ave			ACCT 00510	BILL 1341		
Cusimano Kimberly A 602 Brown Run Rd Clarendon, PA 16313	Apartment Southwestern 107-3-9.2	34,400 120,000					
	Lot Dimensions 100.00 x 219.00 East: 946848 North: 765670 Deed Book: 2684 Page: 632 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	120,000 120,000 120,000 120,000 120,000	507.73 427.35 82.42 149.81 0.04		Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$1,190.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,190.70 Reference: 1446 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,167.35
062201-385.07-5-37	4 Highland Ave			ACCT 00510	BILL 1342		
Haskins John J Haskins Christine A 4 Highland Ave Lakewood, NY 14750	1 Family Res Southwestern 107-3-14	18,000 82,000					
	Lot Dimensions 200.00 x 176.00 East: 947047 North: 765721 Deed Book: 2101 Page: 00038 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	82,000 82,000 82,000 82,000 82,000	346.95 292.02 56.32 102.37 0.03		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$797.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$797.69 Reference: 1595 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$797.69
062201-385.07-5-38	Highland Ave			ACCT 00510	BILL 1343		
Cummings Jennifer L 2 Highland Ave Lakewood, NY 14750	Res vac land Southwestern 107-3-13	3,200 3,200					
	Lot Dimensions 53.80 x 88.50 East: 946921 North: 765769 Deed Book: 2626 Page: 935 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,200 3,200 3,200 3,200	13.54 11.40 2.20 3.99		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$31.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$31.13 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.13

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 448
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-5-39	2 Highland Ave			ACCT 00510	BILL 1344		
Cummings Jennifer L	1 Family Res	5,400					Delinquent: No
2 Highland Ave	Southwestern	54,000					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	107-3-12						Postmark Date:
							Amount Paid/Returned: \$914.71
	Lot Dimensions 49.60 x 92.30		Medicaid	54,000	228.48		Notes: Processed as Paid
	East: 946870 North: 765768		County Tax	54,000	192.31		Collected At: LOCKBOX
	Deed Book: 2626 Page: 935		Community Colleges	54,000	37.09		Method: LOCKBOX
	Full Market Value: 54,000		Town Tax	54,000	67.41		Cash: \$0.00
			Town Chargeback	54,000	0.02		Check: \$914.71
			Unpaid Sewer	0	389.40		Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$914.71
062201-385.07-5-40	Highland Ave			ACCT 22061770	BILL 1345		
Presutti Nicholas C	Res vac land	3,100					Delinquent: No
48 W Green St	Southwestern	3,100					Date Paid/Returned: 02/23/2017
Dunkirk, NY 14048	Life Use J D Swearingen						Postmark Date:
	107-3-11						Amount Paid/Returned: \$30.16
	Lot Dimensions 49.00 x 94.00		Medicaid	3,100	13.12		Notes: Processed as Paid
	East: 946821 North: 765768		County Tax	3,100	11.04		Collected At: LOCKBOX
	Deed Book: 2701 Page: 321		Community Colleges	3,100	2.13		Method: LOCKBOX
	Full Market Value: 3,100		Town Tax	3,100	3.87		Cash: \$0.00
							Check: \$30.16
							Reference: MTBank 56
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$30.16
062201-385.07-5-41	165 Chautauqua Ave			ACCT 00510	BILL 1346		
Presutti Nicholas C	1 Family Res	13,200					Delinquent: No
48 W Green St	Southwestern	80,900					Date Paid/Returned: 02/16/2017
Dunkirk, NY 14048	Life Use J D Swearingen						Postmark Date:
	107-3-10						Amount Paid/Returned: \$786.97
	Lot Dimensions 99.00 x 191.00		Medicaid	80,900	342.29		Notes: Processed as Paid
	East: 946772 North: 765768		County Tax	80,900	288.10		Collected At: LOCKBOX
	Deed Book: 2701 Page: 321		Community Colleges	80,900	55.56		Method: LOCKBOX
	Full Market Value: 80,900		Town Tax	80,900	100.99		Cash: \$0.00
			Town Chargeback	80,900	0.03		Check: \$786.97
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$786.97

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 449
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.07-5-42	176 Chautauqua Ave			ACCT 00510	BILL 1347		
Volpe Peter J Volpe Patricia A 1971 Sunset Dr Lakewood, NY 14750	2 Family Res Southwestern Includes 107-5-4.5 107-5-2	16,500 105,400					
	Acres: 0.50		Medicaid	105,400	445.95		Delinquent: No
	East: 946614 North: 765704		County Tax	105,400	375.35		Date Paid/Returned: 02/16/2017
	Deed Book: 2014 Page: 3655		Community Colleges	105,400	72.39		Postmark Date:
	Full Market Value:	105,400	Town Tax	105,400	131.58		Amount Paid/Returned: \$1,025.30
			Town Chargeback	105,400	0.03		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,025.30
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,025.30
062201-385.07-5-44	2 Fairmount Ave			ACCT 00510	BILL 1348		
Lakewood Associates KeyBank Real Estate Capitol Tax Department 11501 Outlook St Ste 300 Leawood, KS 66211-1804	Govt bldgs Southwestern Includes 107-5-3 Post Office 107-5-4.2	111,000 486,700					
	Lot Dimensions 170.00 x 405.00		Medicaid	486,700	2,059.26		Delinquent: No
	East: 946536 North: 765428		County Tax	486,700	1,733.25		Date Paid/Returned: 02/02/2017
	Deed Book: 2382 Page: 556		Community Colleges	486,700	334.27		Postmark Date:
	Full Market Value:	486,700	Town Tax	486,700	607.59		Amount Paid/Returned: \$4,734.53
			Town Chargeback	486,700	0.16		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$4,734.53
							Reference: 473170
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,734.53
062201-385.07-5-46	12 Fairmount Ave			ACCT 00510	BILL 1349		
Leisure Lanes Inc Attn: Don Rexroad 1904 Buffalo St Jamestown, NY 14701	Vacant comm Southwestern 107-5-4.4	109,000 109,000					
	Lot Dimensions 175.00 x 270.00		Medicaid	109,000	461.19		Delinquent: No
	East: 946426 North: 765355		County Tax	109,000	388.17		Date Paid/Returned: 02/08/2017
	Deed Book: 1834 Page: 00374		Community Colleges	109,000	74.86		Postmark Date:
	Full Market Value:	109,000	Town Tax	109,000	136.07		Amount Paid/Returned: \$1,070.93
			Town Chargeback	109,000	0.04		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,070.93
							Reference: 1670
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,060.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-385.07-5-48	32 Fairmount Ave			ACCT 00510	BILL 1350	
Bender Irrevocable Asset Carol Protection Trust Michael W Sperry, Trustee 5295 RT 474 Ashville, NY 14710	1 Family Res Southwestern life use Carol Bender 107-5-5	15,600 102,000				Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$992.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$992.23 Reference: 4177 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$992.23
	Lot Dimensions 120.00 x 300.30 East: 946015 North: 765355 Deed Book: 2621 Page: 361 Full Market Value:	102,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	102,000 102,000 102,000 102,000 102,000	431.57 363.24 70.05 127.34 0.03	
062201-385.07-5-50	160 Chautauqua Ave			ACCT 00510	BILL 1351	
NMTC Inc D/b/a Matco Tools Corporation 4403 Allen Rd Stow Ohio, 44224-1096	Manufacture Southwestern Matco/yorktown Ind Incs 107-5-1.2 & 4.3.2.2 107-5-4.3.1	103,900 1,054,000				Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$10,253.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10,253.13 Reference: 00557641 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10,253.13
	Acres: 4.80 East: 946311 North: 765915 Deed Book: 2307 Page: 356 Full Market Value:	1,054,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	1,054,000 1,054,000 1,054,000 1,054,000 1,054,000	4,459.55 3,753.53 723.89 1,315.81 0.35	
062201-385.07-5-54	160 Chautauqua Ave			ACCT 00510	BILL 1352	
Matco Tools Jamestown DBA Matco Tools Corporation 4403 Allen Rd Stow Ohio, 44224-1096	Manufacture Southwestern Includes 107-5-4.3.2.1 107-5-1.1	58,400 328,200				Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$3,192.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,192.67 Reference: 00557641 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,192.67
	Acres: 1.77 East: 946436 North: 766152 Deed Book: Page: Full Market Value:	328,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	328,200 328,200 328,200 328,200 328,200	1,388.64 1,168.79 225.41 409.72 0.11	

2017 TOWN TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-1	101 Shadyside Ave			ACCT 00510	BILL 1353		
Overturf Gordon L II	1 Family Res	6,500					
Overturf Christine A	Southwestern	74,000					Delinquent: No
101 Shadyside Rd	103-24-1						Date Paid/Returned: 02/23/2017
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$719.85
	Lot Dimensions 95.00 x 45.40		Medicaid	74,000	313.10		Notes: Processed as Paid
	East: 949335 North: 766932		County Tax	74,000	263.53		Collected At: LOCKBOX
	Deed Book: 2402 Page: 738		Community Colleges	74,000	50.82		Method: LOCKBOX
Bank: 8000	Full Market Value: 74,000	74,000	Town Tax	74,000	92.38		Cash: \$0.00
			Town Chargeback	74,000	0.02		Check: \$719.85
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$719.85
062201-385.08-1-2	Summit St			ACCT 00510	BILL 1354		
Overturf Gordon L II	Res vac land	2,800					Delinquent: No
Overturf Christine A	Southwestern	2,800					Date Paid/Returned: 02/23/2017
101 Shadyside Rd	103-24-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$27.24
	Lot Dimensions 45.40 x 91.10		Medicaid	2,800	11.85		Notes: Processed as Paid
	East: 949381 North: 766929		County Tax	2,800	9.97		Collected At: LOCKBOX
	Deed Book: 2402 Page: 738		Community Colleges	2,800	1.92		Method: LOCKBOX
Bank: 8000	Full Market Value: 2,800	2,800	Town Tax	2,800	3.50		Cash: \$0.00
							Check: \$27.24
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24
062201-385.08-1-3	Summit St			ACCT 00510	BILL 1355		
Ferraro Daryl A	Res vac land	2,800					Delinquent: Yes
Ferraro John	Southwestern	2,800					Date Paid/Returned:
16 Bentley Ave	103-24-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 45.40 x 88.00		Medicaid	2,800	11.85		Notes: Processed as Delinquent
	East: 949424 North: 766927		County Tax	2,800	9.97		Collected At: System
	Deed Book: 1646 Page: 00003		Community Colleges	2,800	1.92		Method: System
	Full Market Value: 2,800	2,800	Town Tax	2,800	3.50		Cash:
							Check:
			School Relevy		60.75		Reference: System
			Village Relevy		26.85		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$114.84

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-4	Summit St			ACCT 00510	BILL	1356	
Ferraro Daryl A	Res vac land	2,800					Delinquent: Yes
Ferraro John	Southwestern	2,800					Date Paid/Returned:
16 Bentley Ave	103-24-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 45.40 x 86.00		Medicaid	2,800	11.85		Notes: Processed as Delinquent
	East: 949469 North: 766924		County Tax	2,800	9.97		Collected At: System
	Deed Book: 1646 Page: 00003		Community Colleges	2,800	1.92		Method: System
	Full Market Value:	2,800	Town Tax	2,800	3.50		Cash:
			School Relevy		60.75		Check:
			Village Relevy		26.85		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$114.84
062201-385.08-1-5	Summit St			ACCT 00510	BILL	1357	
Ferraro Daryl A	Res vac land	2,700					Delinquent: Yes
Ferraro John	Southwestern	2,700					Date Paid/Returned:
16 Bentley Ave	103-24-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 45.40 x 83.30		Medicaid	2,700	11.42		Notes: Processed as Delinquent
	East: 949514 North: 766922		County Tax	2,700	9.62		Collected At: System
	Deed Book: 1646 Page: 00003		Community Colleges	2,700	1.85		Method: System
	Full Market Value:	2,700	Town Tax	2,700	3.37		Cash:
			School Relevy		58.58		Check:
			Village Relevy		25.98		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$110.82
062201-385.08-1-6	Southland Ave			ACCT 00510	BILL	1358	
Ferraro Daryl A	Res vac land	3,500					Delinquent: Yes
Ferraro John	Southwestern	3,500					Date Paid/Returned:
16 Bentley Ave	103-24-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 50.00 x 113.50		Medicaid	3,500	14.81		Notes: Processed as Delinquent
	East: 949480 North: 766862		County Tax	3,500	12.46		Collected At: System
	Deed Book: 1646 Page: 00003		Community Colleges	3,500	2.40		Method: System
	Full Market Value:	3,500	Town Tax	3,500	4.37		Cash:
			School Relevy		75.95		Check:
			Village Relevy		32.99		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$142.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-7	Summit St			ACCT 00510	BILL 1359		
Swanson Gene S	Res vac land	3,300					
Swanson Julie L	Southwestern	3,300					
108 Oakland St	103-26-1						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		
	East: 949646 North: 766933		County Tax	3,300	11.75		
	Deed Book: 2408 Page: 583		Community Colleges	3,300	2.27		
	Full Market Value:	3,300	Town Tax	3,300	4.12		
							Delinquent: No
							Date Paid/Returned: 02/06/2017
							Postmark Date:
							Amount Paid/Returned: \$32.10
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.10
							Reference: 1125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.08-1-8	Summit St			ACCT 00510	BILL 1360		
Closser Robert E	Res vac land	3,300					
104 Oakland Ave	Southwestern	3,300					
Lakewood, NY 14750	103-26-2						
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		
	East: 949747 North: 766930		County Tax	3,300	11.75		
	Deed Book: 2446 Page: 879		Community Colleges	3,300	2.27		
	Full Market Value:	3,300	Town Tax	3,300	4.12		
			School Relevy			71.60	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$103.70
062201-385.08-1-46	104 Oakland Ave			ACCT 00510	BILL 1361		
Closser Robert E	1 Family Res	5,700					
104 Oakland Ave	Southwestern	49,000					
Lakewood, NY 14750	103-26-3						
	Lot Dimensions 50.00 x 100.00		Medicaid	49,000	207.32		
	East: 949747 North: 766881		County Tax	49,000	174.50		
	Deed Book: 2446 Page: 879		Community Colleges	49,000	33.65		
	Full Market Value:	49,000	Town Tax	49,000	61.17		
			Town Chargeback	49,000	0.02		
			School Relevy			412.30	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$888.96

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TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-47	Oakland Ave			ACCT 00510	BILL	1362	
Swanson Gene S	Res vac land	3,300					Delinquent: No
Swanson Julie L	Southwestern	3,300					Date Paid/Returned: 02/06/2017
108 Oakland Ave	103-26-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 949746 North: 766831		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2386 Page: 444		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: 1125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.08-1-48	Oakland Ave			ACCT 00510	BILL	1363	
Swanson Gene S	Res vac land	3,300					Delinquent: No
Swanson Julie L	Southwestern	3,300					Date Paid/Returned: 02/06/2017
108 Oakland Ave	103-26-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 949746 North: 766781		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2386 Page: 444		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: 1125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.08-1-49	108 Oakland Ave			ACCT 00510	BILL	1364	
Swanson Gene S	1 Family Res	5,700					Delinquent: No
Swanson Julie L	Southwestern	117,900					Date Paid/Returned: 02/06/2017
108 Oakland Ave	103-26-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,146.91
	Lot Dimensions 50.00 x 100.00		Medicaid	117,900	498.84		Notes: Processed as Paid
	East: 949745 North: 766731		County Tax	117,900	419.87		Collected At: In-Person
	Deed Book: 2386 Page: 444		Community Colleges	117,900	80.97		Method:
	Full Market Value:	117,900	Town Tax	117,900	147.19		Cash: \$0.00
			Town Chargeback	117,900	0.04		Check: \$1,146.91
							Reference: 1125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,146.91

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TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-50	Oakland Ave			ACCT 00510	BILL	1365	
Swanson Gene S	Res vac land	3,300					Delinquent: No
Swanson Julie L	Southwestern	3,300					Date Paid/Returned: 02/06/2017
108 Oakland Ave	103-26-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 949745 North: 766681		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2386 Page: 444		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: 1125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.08-1-51	Oakland Ave			ACCT 00510	BILL	1366	
Swanson Gene S	Vac w/imprv	3,300					Delinquent: No
Swanson Julie L	Southwestern	3,500					Date Paid/Returned: 02/06/2017
108 Oakland Ave	103-26-8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$34.04
	Lot Dimensions 50.00 x 100.00		Medicaid	3,500	14.81		Notes: Processed as Paid
	East: 949745 North: 766631		County Tax	3,500	12.46		Collected At: In-Person
	Deed Book: 2386 Page: 444		Community Colleges	3,500	2.40		Method:
	Full Market Value:	3,500	Town Tax	3,500	4.37		Cash: \$0.00
							Check: \$34.04
							Reference: 1125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.08-1-52	Oakland Ave			ACCT 00510	BILL	1367	
Andrews Michael	Res vac land	2,500					Delinquent: No
117 Southland Ave	Southwestern	2,500					Date Paid/Returned: 02/02/2017
Lakewood, NY 14750	103-26-9						Postmark Date:
							Amount Paid/Returned: \$24.32
	Lot Dimensions 50.00 x 100.00		Medicaid	2,500	10.58		Notes: Processed as Paid
	East: 949745 North: 766581		County Tax	2,500	8.90		Collected At: In-Person
	Deed Book: 2690 Page: 114		Community Colleges	2,500	1.72		Method:
	Full Market Value:	2,500	Town Tax	2,500	3.12		Cash: \$0.00
							Check: \$24.32
							Reference: 2341
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$24.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-53	Oakland Ave			ACCT 00510	BILL	1368	
Andrews Michael	Res vac land	2,500					Delinquent: No
117 Southland Ave	Southwestern	2,500					Date Paid/Returned: 02/02/2017
Lakewood, NY 14750	103-26-10						Postmark Date:
							Amount Paid/Returned: \$24.32
	Lot Dimensions 50.00 x 100.00		Medicaid	2,500	10.58		Notes: Processed as Paid
	East: 949745 North: 766531		County Tax	2,500	8.90		Collected At: In-Person
	Deed Book: 2690 Page: 114		Community Colleges	2,500	1.72		Method:
	Full Market Value:	2,500	Town Tax	2,500	3.12		Cash: \$0.00
							Check: \$24.32
							Reference: 2341
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$24.32
062201-385.08-1-54	Oakland Ave			ACCT 00510	BILL	1369	
Andrews Michael	Res vac land	2,500					Delinquent: No
117 Southland Ave	Southwestern	2,500					Date Paid/Returned: 02/02/2017
Lakewood, NY 14750	103-26-11						Postmark Date:
							Amount Paid/Returned: \$24.32
	Lot Dimensions 50.00 x 100.00		Medicaid	2,500	10.58		Notes: Processed as Paid
	East: 949745 North: 766481		County Tax	2,500	8.90		Collected At: In-Person
	Deed Book: 2690 Page: 114		Community Colleges	2,500	1.72		Method:
	Full Market Value:	2,500	Town Tax	2,500	3.12		Cash: \$0.00
							Check: \$24.32
							Reference: 2341
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$24.32
062201-385.08-1-55	Oakland Ave			ACCT 00510	BILL	1370	
Ostroski Timothy W	Res vac land	1,600					Delinquent: No
Ostroski Deborah	Southwestern	1,600					Date Paid/Returned: 03/21/2017
123 Southland Ave	103-26-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$17.88
	Lot Dimensions 50.00 x 100.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 949745 North: 766431		County Tax	1,600	5.70		Collected At: In-Person
	Deed Book: 2136 Page: 00075		Community Colleges	1,600	1.10		Method:
	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$17.88
							Reference: 5039
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-56	Oakland Ave			ACCT 00510	BILL	1371	
Ostroski Timothy W Ostroski Deborah 123 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-26-13	1,600 1,600					Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$17.88 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 949745 North: 766381 Deed Book: 2136 Page: 00075 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600	6.77 5.70 1.10 2.00		Collected At: In-Person Method: Cash: \$0.00 Check: \$17.88 Reference: 5039 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.57
062201-385.08-1-57	Oakland Ave			ACCT 00510	BILL	1372	
Ostroski Timothy W Ostroski Deborah 123 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-26-14	1,600 1,600					Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$17.88 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 949745 North: 766331 Deed Book: 2136 Page: 00075 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600	6.77 5.70 1.10 2.00		Collected At: In-Person Method: Cash: \$0.00 Check: \$17.88 Reference: 5039 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.57
062201-385.08-1-58	Oakland Ave			ACCT 00510	BILL	1373	
Ostroski Timothy W Ostroski Deborah 123 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-26-15	2,100 2,100					Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$22.84 Notes: Processed as Paid
	Lot Dimensions 79.00 x 100.00 East: 949745 North: 766267 Deed Book: 2136 Page: 00075 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.89 7.48 1.44 2.62		Collected At: In-Person Method: Cash: \$0.00 Check: \$22.84 Reference: 5039 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.43

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 458
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-59	Southland Ave			ACCT 00510	BILL	1374	
Ostroski Timothy W Ostroski Deborah 123 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-26-16	3,400 3,400					Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$35.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$35.74 Reference: 5039 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.08
	Lot Dimensions 72.00 x 100.00 East: 949645 North: 766270 Deed Book: 2136 Page: 00075 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,400 3,400 3,400 3,400	14.39 12.11 2.34 4.24
062201-385.08-1-60	Southland Ave			ACCT 00510	BILL	1375	
Ostroski Timothy W Ostroski Deborah 123 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-26-17	2,500 2,500					Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$26.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$26.81 Reference: 5039 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.32
	Lot Dimensions 50.00 x 100.00 East: 949645 North: 766333 Deed Book: 1951 Page: 00075 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			2,500 2,500 2,500 2,500	10.58 8.90 1.72 3.12
062201-385.08-1-61	123 Southland Ave			ACCT 00510	BILL	1376	
Ostroski Timothy W Ostroski Deborah 123 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 103-26-18	5,700 76,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,128.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,128.72 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,128.72
	Lot Dimensions 50.00 x 100.00 East: 949645 North: 766383 Deed Book: 2136 Page: 00075 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			76,000 76,000 76,000 76,000 76,000 0	321.56 270.65 52.20 94.88 0.03 389.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-62	Southland Ave			ACCT 00510	BILL	1377	
Ostroski Timothy W Ostroski Deborah 123 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-26-19	2,500 2,500					Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$26.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$26.81 Reference: 5039 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.32
	Lot Dimensions 50.00 x 100.00 East: 949645 North: 766433 Deed Book: 2136 Page: 00075 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,500 2,500 2,500 2,500	10.58 8.90 1.72 3.12		
		2,500					
062201-385.08-1-63	Southland Ave			ACCT 00510	BILL	1378	
Andrews Michael 117 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-26-20	2,500 2,500					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$24.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.32 Reference: 2341 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.32
	Lot Dimensions 50.00 x 100.00 East: 949645 North: 766483 Deed Book: 2690 Page: 114 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,500 2,500 2,500 2,500	10.58 8.90 1.72 3.12		
		2,500					
062201-385.08-1-64	117 Southland Ave			ACCT 00510	BILL	1379	
Andrews Michael 117 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern Formerly 385.08-1-65 103-26-22	5,700 56,500					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$549.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$549.62 Reference: 2341 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$549.62
	Lot Dimensions 50.00 x 100.00 East: 949645 North: 766583 Deed Book: 2690 Page: 114 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	56,500 56,500 56,500 56,500 56,500	239.06 201.21 38.80 70.53 0.02		
		56,500					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-65	Southland Ave			ACCT 00510	BILL	1380	
Andrews Michael	Res vac land	2,500					Delinquent: No
117 Southland Ave	Southwestern	2,500					Date Paid/Returned: 02/02/2017
Lakewood, NY 14750	Formerly 385.08-1-64 103-26-21						Postmark Date:
							Amount Paid/Returned: \$24.32
	Lot Dimensions 50.00 x 100.00		Medicaid	2,500	10.58		Notes: Processed as Paid
	East: 949645 North: 766533		County Tax	2,500	8.90		Collected At: In-Person
	Deed Book: 2690 Page: 114		Community Colleges	2,500	1.72		Method:
	Full Market Value:	2,500	Town Tax	2,500	3.12		Cash: \$0.00
							Check: \$24.32
							Reference: 2341
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$24.32
062201-385.08-1-66	Southland Ave			ACCT 00510	BILL	1381	
Swanson Gene S	Res vac land	3,300					Delinquent: No
Swanson Julie L	Southwestern	3,300					Date Paid/Returned: 02/06/2017
108 Oakland Ave	103-26-23						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 949645 North: 766633		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2680 Page: 974		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: 1125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.08-1-67	Southland Ave			ACCT 00510	BILL	1382	
Swanson Gene S	Res vac land	3,300					Delinquent: No
Swanson Julie L	Southwestern	3,300					Date Paid/Returned: 02/06/2017
108 Oakland Ave	103-26-24						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 949645 North: 766683		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2680 Page: 974		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: 1125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-68	Southland Ave			ACCT 00510	BILL	1383	
Swanson Gene S	Vac w/imprv	5,200					Delinquent: No
Swanson Julie L	Southwestern	6,300					Date Paid/Returned: 02/06/2017
108 Oakland Ave	103-26-25						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$61.29
	Lot Dimensions 50.00 x 100.00		Medicaid	6,300	26.66		Notes: Processed as Paid
	East: 949645 North: 766733		County Tax	6,300	22.44		Collected At: In-Person
	Deed Book: 2680 Page: 974		Community Colleges	6,300	4.33		Method:
	Full Market Value:	6,300	Town Tax	6,300	7.86		Cash: \$0.00
							Check: \$61.29
							Reference: 1125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$61.29
062201-385.08-1-69	Southland Ave			ACCT 00510	BILL	1384	
Swanson Gene S	Res vac land	3,300					Delinquent: No
Swanson Julie L	Southwestern	3,300					Date Paid/Returned: 02/06/2017
108 Oakland Ave	103-26-26						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 949645 North: 766783		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2408 Page: 583		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: 1125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.08-1-70	Southland Ave			ACCT 00510	BILL	1385	
Swanson Gene S	Vac w/imprv	3,300					Delinquent: No
Swanson Julie L	Southwestern	6,300					Date Paid/Returned: 02/06/2017
108 Oakland St	103-26-27						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$61.29
	Lot Dimensions 50.00 x 100.00		Medicaid	6,300	26.66		Notes: Processed as Paid
	East: 949646 North: 766833		County Tax	6,300	22.44		Collected At: In-Person
	Deed Book: 2408 Page: 583		Community Colleges	6,300	4.33		Method:
	Full Market Value:	6,300	Town Tax	6,300	7.86		Cash: \$0.00
							Check: \$61.29
							Reference: 1125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$61.29

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-71	Southland Ave			ACCT 00510	BILL 1386		
Swanson Gene S	Res vac land	3,300					
Swanson Julie L	Southwestern	3,300					
108 Oakland Ave	103-26-28						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	13.96		Delinquent: No
	East: 949646 North: 766883		County Tax	3,300	11.75		Date Paid/Returned: 02/06/2017
	Deed Book: 2408 Page: 583		Community Colleges	3,300	2.27		Postmark Date:
	Full Market Value: 3,300		Town Tax	3,300	4.12		Amount Paid/Returned: \$32.10
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.10
							Reference: 1125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.08-1-72	108 Southland Ave			ACCT 00510	BILL 1387		
Intihar Kenneth M	2 Family Res	10,700					
923 Harrington Rd	Southwestern	47,000					
Frewsburg, NY 14738	Mmbc						
	103-24-7						
	Lot Dimensions 100.00 x 113.50		Medicaid	47,000	198.86		Delinquent: No
	East: 949479 North: 766793		County Tax	47,000	167.38		Date Paid/Returned: 02/07/2017
	Deed Book: 2011 Page: 3540		Community Colleges	47,000	32.28		Postmark Date:
	Full Market Value: 47,000		Town Tax	47,000	58.67		Amount Paid/Returned: \$457.21
			Town Chargeback	47,000	0.02		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$457.21
							Reference: 101
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$457.21
062201-385.08-1-73	114 Southland Ave			ACCT 00510	BILL 1388		
Pearson Michaela B	1 Family Res	6,100					
114 Southland Ave	Southwestern	86,000					
Lakewood, NY 14750	103-24-8						
	Lot Dimensions 50.00 x 113.50		Medicaid	86,000	363.87		Delinquent: No
	East: 949479 North: 766717		County Tax	86,000	306.26		Date Paid/Returned: 02/16/2017
	Deed Book: 2015 Page: 1470		Community Colleges	86,000	59.07		Postmark Date:
	Full Market Value: 86,000		Town Tax	86,000	107.36		Amount Paid/Returned: \$836.59
			Town Chargeback	86,000	0.03		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$836.59
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$836.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-74	Southland Ave			ACCT 00510	BILL	1389	
Pearson Michaela B 114 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-24-9	3,500 3,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$34.04 Notes: Processed as Paid
	Lot Dimensions 50.00 x 113.50 East: 949479 North: 766667 Deed Book: 2015 Page: 1470 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$34.04 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04
062201-385.08-1-75	Southland Ave			ACCT 00510	BILL	1390	
Swan Royce A Sr Swan Sherri L 2567 Scott Hill Rd Kennedy, NY 14747	Res vac land Southwestern 103-24-10	3,500 3,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$34.04 Notes: Processed as Paid
	Lot Dimensions 50.00 x 113.50 East: 949479 North: 766618 Deed Book: 2011 Page: 6334 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$34.04 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04
062201-385.08-1-76	118 Southland Ave			ACCT 00510	BILL	1391	
Swan Royce A Sr Swan Sherri L 2567 Scott Hill Rd Kennedy, NY 14747	1 Family Res Southwestern 103-24-11	6,100 86,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$836.59 Notes: Processed as Paid
	Lot Dimensions 50.00 x 113.50 East: 949479 North: 766568 Deed Book: 2011 Page: 6334 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	86,000 86,000 86,000 86,000 86,000	363.87 306.26 59.07 107.36 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$836.59 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$836.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-77	122 Southland Ave			ACCT 00510	BILL	1392	
Morganti Richard P Morganti Darlene J 122 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 103-24-13 103-24-12	10,700 68,500					Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$666.35 Notes: Processed as Paid
	Lot Dimensions 100.00 x 113.50 East: 949479 North: 766518 Deed Book: 1982 Page: 00522 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	68,500 68,500 68,500 68,500 68,500		289.83 243.94 47.05 85.51 0.02	Collected At: In-Person Method: Cash: \$0.00 Check: \$666.35 Reference: 4179 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$666.35
062201-385.08-1-79	124 Southland Ave			ACCT 00510	BILL	1393	
Kaluza Gerald S 124 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern Life Use By H&g Wellman 103-24-14	6,100 41,000					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$398.83 Notes: Processed as Paid
	Lot Dimensions 50.00 x 113.50 East: 949479 North: 766418 Deed Book: 2403 Page: 842 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	41,000 41,000 41,000 41,000 41,000		173.47 146.01 28.16 51.18 0.01	Collected At: In-Person Method: Cash: \$0.00 Check: \$398.83 Reference: 1135 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$398.83
062201-385.08-1-80	124 Southland Ave			ACCT 00510	BILL	1394	
Kaluza Gerald S 124 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 103-24-15	6,100 24,000					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$233.47 Notes: Processed as Paid
	Lot Dimensions 50.00 x 113.50 East: 949479 North: 766366 Deed Book: 2403 Page: 842 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	24,000 24,000 24,000 24,000 24,000		101.55 85.47 16.48 29.96 0.01	Collected At: In-Person Method: Cash: \$0.00 Check: \$233.47 Reference: 1135 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$233.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-81	126 Southland Ave			ACCT 00510	BILL 1395		
Swan Jason 126 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 103-25-2	6,800 99,500					Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$3,817.49 Notes: Processed as Paid
	Lot Dimensions 100.00 x 45.00 East: 949509 North: 766229 Deed Book: 2692 Page: 716 Full Market Value:	99,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	99,500 99,500 99,500 99,500 99,500 0	420.99 354.34 68.34 124.22 0.03 1,508.17 875.19 389.40		Collected At: In-Person Method: Cash: \$3,600.00 Check: \$217.49 Reference: 2392 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,740.68
062201-385.08-1-82	First St			ACCT 00510	BILL 1396		
Swan Jason 126 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-25-1.1	2,700 2,700					Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$115.04 Notes: Processed as Paid
	Lot Dimensions 50.00 x 141.00 East: 949465 North: 766230 Deed Book: 2692 Page: 716 Full Market Value:	2,700	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	2,700 2,700 2,700 2,700	11.42 9.62 1.85 3.37 58.58 25.98		Collected At: In-Person Method: Cash: \$0.00 Check: \$115.04 Reference: 2392 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$110.82
062201-385.08-1-83	203 Shadyside Ave			ACCT 00510	BILL 1397		
Oleshak Lindsay M 2005 Sunset Dr Lakewood, NY 14750	2 Family Res Southwestern 103-25-3	5,700 49,500					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$481.54 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 949353 North: 766212 Deed Book: 2637 Page: 644 Full Market Value:	49,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	49,500 49,500 49,500 49,500 49,500	209.44 176.28 34.00 61.80 0.02		Collected At: In-Person Method: Cash: \$0.00 Check: \$481.54 Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$481.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-84	201 Shadyside Ave			ACCT 00510	BILL	1398	
Mattson Paul A Mattson Michelle J 201 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 103-25-1.2	8,700 102,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$992.23 Notes: Processed as Paid
	Lot Dimensions 50.00 x 141.00 East: 949353 North: 766263 Deed Book: 2424 Page: 981 Full Market Value:	102,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	102,000 102,000 102,000 102,000 102,000	431.57 363.24 70.05 127.34 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$992.23 Reference: 3168 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$992.23
062201-385.08-1-85	199 Shadyside Ave			ACCT 00510	BILL	1399	
Johnson Thomas D 199 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 103-24-16	6,100 84,500					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$822.01 Notes: Processed as Paid
	Lot Dimensions 50.00 x 113.50 East: 949364 North: 766370 Deed Book: 2702 Page: 385 Full Market Value:	84,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,500 84,500 84,500 84,500 84,500	357.53 300.92 58.04 105.49 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$822.01 Reference: 1208 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$822.01
062201-385.08-1-86	Shadyside Ave			ACCT 00510	BILL	1400	
Johnson Thomas D 199 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 103-24-17	3,500 3,500					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$34.04 Notes: Processed as Paid
	Lot Dimensions 50.00 x 113.50 East: 949365 North: 766422 Deed Book: 2702 Page: 385 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Collected At: In-Person Method: Cash: \$0.00 Check: \$34.04 Reference: 1208 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-385.08-1-87	183 Shadyside Ave			ACCT 00510	BILL 1401	
Harp Rhonda L 3171 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern 103-24-18	10,700 84,000				
	Lot Dimensions 100.00 x 113.50 East: 949365 North: 766497 Deed Book: Page: Full Market Value:	84,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,000 84,000 84,000 84,000 84,000	355.41 299.14 57.69 104.87 0.03	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$817.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$817.14 Reference: 5958 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$817.14
062201-385.08-1-88	171 Shadyside Ave			ACCT 00510	BILL 1402	
Raynor Stacy L 171 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern 103-24-19	10,700 82,000				
Bank: 8000	Lot Dimensions 100.00 x 113.50 East: 949366 North: 766597 Deed Book: 2528 Page: 650 Full Market Value:	82,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	82,000 82,000 82,000 82,000 82,000	346.95 292.02 56.32 102.37 0.03	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$797.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$797.69 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$797.69
062201-385.08-1-89	167 Shadyside Ave			ACCT 00510	BILL 1403	
Martin Denise R 167 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern 103-24-20	10,700 82,500				
	Lot Dimensions 100.00 x 113.50 East: 949366 North: 766696 Deed Book: 2639 Page: 865 Full Market Value:	82,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	82,500 82,500 82,500 82,500 82,500	349.06 293.80 56.66 102.99 0.03	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$802.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$802.54 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$802.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-90	165 Shadyside Ave			ACCT 00510	BILL	1404	
Ecker Lonny L 165 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern 103-24-21	6,100 65,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 113.50 East: 949367 North: 766771 Deed Book: 2573 Page: 486 Full Market Value:	65,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	65,500 65,500 65,500 65,500 65,500 0	277.13 233.26 44.99 81.77 0.02 137.00		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$774.17
062201-385.08-1-91	Shadyside Ave			ACCT 00510	BILL	1405	
Ecker Lonny L 165 Shadyside Ave Lakewood, NY 14750	Res vac land Southwestern 103-24-22	3,500 3,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 113.50 East: 949367 North: 766821 Deed Book: 2573 Page: 486 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04
062201-385.08-1-92	Shadyside Ave			ACCT 00510	BILL	1406	
Overturf Gordon L Overturf Christine A 101 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 103-24-23	3,500 3,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$34.04
Bank: 8000	Lot Dimensions 50.00 x 113.50 East: 949367 North: 766865 Deed Book: 2402 Page: 738 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$34.04 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-2-6	288 E Summit St			ACCT 00510	BILL 1407		
Okerlund Richard C Okerlund Brenda S 288 E Summit Ave Lakewood, 14750	1 Family Res Southwestern Includes 104-27-4-5 104-27-3	17,400 84,000					Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$817.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$817.14 Reference: 1773 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$817.14
	Lot Dimensions 150.00 x 200.00 East: 951751 North: 766844 Deed Book: 1829 Page: 00103 Full Market Value:	84,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,000 84,000 84,000 84,000 84,000	355.41 299.14 57.69 104.87 0.03		
062201-385.08-2-7	Summit St			ACCT 00510	BILL 1408		
Stearns Gregory S Stearns Bonnie D 37 Olive Ave Lakewood, NY 14750	Res vac land Southwestern 104-28-1	3,300 3,300					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.10 Reference: 844 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 951895 North: 766809 Deed Book: 2606 Page: 952 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		
062201-385.08-2-8	Summit St			ACCT 00510	BILL 1409		
Stearns Gregory S Stearns Bonnie D 37 Olive Ave Lakewood, NY 14750	Res vac land Southwestern 104-28-2	3,300 3,300					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.10 Reference: 844 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 50.00 x 100.00 East: 951942 North: 766793 Deed Book: 2606 Page: 952 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.08-2-9	298 E Summit St			ACCT 00510	BILL	1410
Stearns Gregory S	1 Family Res	5,700				
Stearns Bonnie D	Southwestern	34,500				
37 Olive Ave	104-28-3					
Lakewood, NY 14750						
	Lot Dimensions 50.00 x 100.00		Medicaid	34,500	145.97	
	East: 951990 North: 766778		County Tax	34,500	122.86	
	Deed Book: 2606 Page: 952		Community Colleges	34,500	23.69	
	Full Market Value:	34,500	Town Tax	34,500	43.07	
			Town Chargeback	34,500	0.01	
						Delinquent: No
						Date Paid/Returned: 03/01/2017
						Postmark Date:
						Amount Paid/Returned: \$342.31
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$342.31
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$335.60
062201-385.08-2-10	Summit St			ACCT 00510	BILL	1411
Turner Thomas A	Res vac land	4,500				
Turner Michelle M	Southwestern	4,500				
33 Lake St	Includes 104-29-2,3,4 & 5					
Lakewood, NY 14750	104-29-1					
	Lot Dimensions 150.00 x 125.00		Medicaid	4,500	19.04	
	East: 952078 North: 766748		County Tax	4,500	16.03	
	Deed Book: 2015 Page: 2219		Community Colleges	4,500	3.09	
	Full Market Value:	4,500	Town Tax	4,500	5.62	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$43.78
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$43.78
						Reference: 2448
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$43.78
062201-385.08-2-15	Olive Ave			ACCT 00510	BILL	1412
Barnes Roxiann	Res vac land	4,000				
264 Hessel Valley Rd	Southwestern	4,000				
Sugargrove, PA 16350	104-29-6					
	Lot Dimensions 50.00 x 150.00		Medicaid	4,000	16.92	
	East: 952092 North: 766613		County Tax	4,000	14.24	
	Deed Book: 1919 Page: 00243		Community Colleges	4,000	2.75	
	Full Market Value:	4,000	Town Tax	4,000	4.99	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$38.90
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$38.90
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$38.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-2-16	Fleta St			ACCT 00510	BILL 1413		
Jimerson Charles 25 Olive St Lakewood, NY 14750	Res vac land Southwestern 104-29-7	1,400 1,400					
	Lot Dimensions 50.00 x 75.00 East: 952112 North: 766553 Deed Book: 2564 Page: 56 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.92 4.99 0.96 1.75		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.62 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62
Bank: 8000		1,400					
062201-385.08-2-17	Fleta St			ACCT 00510	BILL 1414		
Jimerson Charles 25 Olive St Lakewood, NY 14750	Res vac land Southwestern 104-29-8	1,400 1,400					
	Lot Dimensions 50.00 x 75.00 East: 952096 North: 766506 Deed Book: 2564 Page: 56 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.92 4.99 0.96 1.75		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.62 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62
Bank: 8000		1,400					
062201-385.08-2-18	Fleta St			ACCT 00510	BILL 1415		
Jimerson Charles 25 Olive St Lakewood, NY 14750	Res vac land Southwestern 104-29-9	1,400 1,400					
	Lot Dimensions 50.00 x 75.00 East: 952080 North: 766459 Deed Book: 2564 Page: 56 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.92 4.99 0.96 1.75		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.62 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62
Bank: 8000		1,400					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-2-19	Fleta St			ACCT 00510	BILL 1416		
Portale Patricia 35 Olive Ave Lakewood, NY 14750	Res vac land Southwestern 104-29-10	1,400 1,400					
	Lot Dimensions 50.00 x 75.00 East: 952064 North: 766411 Deed Book: 2382 Page: 969 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.92 4.99 0.96 1.75		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.62 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62
062201-385.08-2-20	35 Olive Ave			ACCT 00510	BILL 1417		
Portale Patricia 35 Olive Ave Lakewood, NY 14750	1 Family Res Southwestern 104-29-11	7,000 49,500					
	Lot Dimensions 50.00 x 150.00 East: 952015 North: 766380 Deed Book: 2382 Page: 969 Full Market Value:	49,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	49,500 49,500 49,500 49,500 49,500	209.44 176.28 34.00 61.80 0.02		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$481.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$481.54 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$481.54
062201-385.08-2-21	Fleta Ave			ACCT 00510	BILL 1418		
Stearns Gregory S Stearns Bonnie D 37 Olive Ave Lakewood, NY 14750	Res vac land Southwestern 104-29-12	1,400 1,400					
Bank: 8100	Lot Dimensions 50.00 x 75.00 East: 952032 North: 766317 Deed Book: 2663 Page: 117 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.92 4.99 0.96 1.75		Delinquent: No Date Paid/Returned: 03/15/2017 Postmark Date: Amount Paid/Returned: \$13.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.89 Reference: 865 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 473
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-2-22	Fleta Ave			ACCT 00510	BILL	1419	
Stearns Gregory S	Res vac land	1,400					Delinquent: No
Stearns Bonnie D	Southwestern	1,400					Date Paid/Returned: 03/15/2017
37 Olive Ave	104-29-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.89
	Lot Dimensions 50.00 x 75.00		Medicaid	1,400	5.92		Notes: Processed as Paid
	East: 952016 North: 766269		County Tax	1,400	4.99		Collected At: In-Person
	Deed Book: 2663 Page: 117		Community Colleges	1,400	0.96		Method:
Bank: 8100	Full Market Value:	1,400	Town Tax	1,400	1.75		Cash: \$0.00
							Check: \$13.89
							Reference: 865
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$13.62
062201-385.08-2-23	Fleta Ave			ACCT 00510	BILL	1420	
Stearns Gregory S	Res vac land	1,400					Delinquent: No
Stearns Bonnie D	Southwestern	1,400					Date Paid/Returned: 03/15/2017
37 Olive Ave	104-29-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.89
	Lot Dimensions 50.00 x 75.00		Medicaid	1,400	5.92		Notes: Processed as Paid
	East: 951996 North: 766221		County Tax	1,400	4.99		Collected At: In-Person
	Deed Book: 2663 Page: 117		Community Colleges	1,400	0.96		Method:
Bank: 8100	Full Market Value:	1,400	Town Tax	1,400	1.75		Cash: \$0.00
							Check: \$13.89
							Reference: 865
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$13.62
062201-385.08-2-24	Olive Ave			ACCT 00510	BILL	1421	
Stearns Gregory S	Res vac land	1,600					Delinquent: No
Stearns Bonnie D	Southwestern	1,600					Date Paid/Returned: 03/15/2017
37 Olive Ave	104-29-15						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.88
	Lot Dimensions 62.00 x 76.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 951984 North: 766174		County Tax	1,600	5.70		Collected At: In-Person
	Deed Book: 2663 Page: 117		Community Colleges	1,600	1.10		Method:
Bank: 8100	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.88
							Reference: 865
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 474
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-2-25	Olive Ave			ACCT 00510	BILL 1422		
Stearns Gregory S	Res vac land	1,800					
Stearns Bonnie D	Southwestern	1,800					
37 Olive Ave	104-29-16						
Lakewood, NY 14750							
	Lot Dimensions 43.80 x 0.00		Medicaid	1,800	7.62		
	East: 951901 North: 766163		County Tax	1,800	6.41		
	Deed Book: 2663 Page: 117		Community Colleges	1,800	1.24		
Bank: 8100	Full Market Value:	1,800	Town Tax	1,800	2.25		
							Delinquent: No
							Date Paid/Returned: 03/15/2017
							Postmark Date:
							Amount Paid/Returned: \$17.87
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$17.87
							Reference: 865
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$17.52
062201-385.08-2-26	Olive Ave			ACCT 00510	BILL 1423		
Stearns Gregory S	Res vac land	1,400					
Stearns Bonnie D	Southwestern	1,400					
37 Olive Ave	104-29-17						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 75.00		Medicaid	1,400	5.92		
	East: 951914 North: 766198		County Tax	1,400	4.99		
	Deed Book: 2663 Page: 117		Community Colleges	1,400	0.96		
Bank: 8100	Full Market Value:	1,400	Town Tax	1,400	1.75		
							Delinquent: No
							Date Paid/Returned: 03/15/2017
							Postmark Date:
							Amount Paid/Returned: \$13.89
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$13.89
							Reference: 865
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$13.62
062201-385.08-2-27	Olive Ave			ACCT 00510	BILL 1424		
Stearns Gregory S	Res vac land	2,800					
Stearns Bonnie D	Southwestern	2,800					
37 Olive Ave	104-29-18						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.85		
	East: 951930 North: 766245		County Tax	2,800	9.97		
	Deed Book: 2663 Page: 117		Community Colleges	2,800	1.92		
Bank: 8100	Full Market Value:	2,800	Town Tax	2,800	3.50		
							Delinquent: No
							Date Paid/Returned: 03/15/2017
							Postmark Date:
							Amount Paid/Returned: \$27.78
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$27.78
							Reference: 865
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 475
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-2-28	37 Olive Ave			ACCT 00510	BILL 1425		
Stearns Gregory S	1 Family Res	8,700					
Stearns Bonnie D	Southwestern	79,500					Delinquent: No
37 Olive Ave	104-29-19						Date Paid/Returned: 02/23/2017
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$773.37
	Lot Dimensions 100.00 x 75.00		Medicaid	79,500	336.37		Notes: Processed as Paid
	East: 951953 North: 766316		County Tax	79,500	283.12		Collected At: LOCKBOX
	Deed Book: 2663 Page: 117		Community Colleges	79,500	54.60		Method: LOCKBOX
Bank: 8100	Full Market Value:	79,500	Town Tax	79,500	99.25		Cash: \$0.00
			Town Chargeback	79,500	0.03		Check: \$773.37
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$773.37
062201-385.08-2-29	Olive Ave			ACCT 00510	BILL 1426		
Portale Patricia	Res vac land	2,800					
35 Olive Ave	Southwestern	2,800					Delinquent: No
Lakewood, NY 14750	104-29-20						Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$27.24
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.85		Notes: Processed as Paid
	East: 951994 North: 766435		County Tax	2,800	9.97		Collected At: LOCKBOX
	Deed Book: 2382 Page: 969		Community Colleges	2,800	1.92		Method: LOCKBOX
	Full Market Value:	2,800	Town Tax	2,800	3.50		Cash: \$0.00
							Check: \$27.24
							Reference: MTBank 43
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24
062201-385.08-2-30	Olive Ave			ACCT 00510	BILL 1427		
Jimerson Charles	Res vac land	2,800					
25 Olive St	Southwestern	2,800					Delinquent: No
Lakewood, NY 14750	104-29-21						Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$27.24
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.85		Notes: Processed as Paid
	East: 952010 North: 766482		County Tax	2,800	9.97		Collected At: LOCKBOX
	Deed Book: 2564 Page: 56		Community Colleges	2,800	1.92		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,800	Town Tax	2,800	3.50		Cash: \$0.00
							Check: \$27.24
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-2-31	Olive Ave			ACCT 00510	BILL 1428		
Jimerson Charles	Vac w/imprv	2,800					
25 Olive St	Southwestern	9,300					
Lakewood, NY 14750	104-29-22						
	Lot Dimensions 50.00 x 75.00		Medicaid	9,300	39.35		Delinquent: No
	East: 952026 North: 766528		County Tax	9,300	33.12		Date Paid/Returned: 02/23/2017
	Deed Book: 2564 Page: 56		Community Colleges	9,300	6.39		Postmark Date:
Bank: 8000	Full Market Value:	9,300	Town Tax	9,300	11.61		Amount Paid/Returned: \$90.47
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$90.47
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$90.47
062201-385.08-2-32	25 Olive Ave			ACCT 00510	BILL 1429		
Jimerson Charles	1 Family Res	5,000					
25 Olive St	Southwestern	45,500					
Lakewood, NY 14750	104-29-23						
	Lot Dimensions 50.00 x 75.00		Medicaid	45,500	192.51		Delinquent: No
	East: 952042 North: 766577		County Tax	45,500	162.04		Date Paid/Returned: 02/23/2017
	Deed Book: 2564 Page: 56		Community Colleges	45,500	31.25		Postmark Date:
Bank: 8000	Full Market Value:	45,500	Town Tax	45,500	56.80		Amount Paid/Returned: \$534.02
			Town Chargeback	45,500	0.02		Notes: Processed as Paid
			Unpaid Sewer	0	91.40		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$534.02
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$534.02
062201-385.08-2-33	19 Olive Ave			ACCT 00510	BILL 1430		
Barnes Roxiann	1 Family Res	5,000					
264 Hessel Valley Rd	Southwestern	63,500					
Sugargrove, PA 16350	104-29-24						
	Lot Dimensions 50.00 x 75.00		Medicaid	63,500	268.67		Delinquent: No
	East: 952073 North: 766671		County Tax	63,500	226.14		Date Paid/Returned: 02/23/2017
	Deed Book: 1919 Page: 00243		Community Colleges	63,500	43.61		Postmark Date:
	Full Market Value:	63,500	Town Tax	63,500	79.27		Amount Paid/Returned: \$617.71
			Town Chargeback	63,500	0.02		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$617.71
							Reference: MTBank 56
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$617.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-2-34	20 Olive Ave			ACCT 00510	BILL 1431		
Lepley David A 202 North Alleghany Ave Jamestown, NY 14701	1 Family Res Southwestern 104-28-4	5,000 40,000					
	Lot Dimensions 50.00 x 75.00 East: 951954 North: 766711 Deed Book: 2479 Page: 134 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy	40,000 40,000 40,000 40,000 40,000	169.24 142.45 27.47 49.94 0.01 868.01 353.20		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,610.32
062201-385.08-2-35	22 Olive Ave			ACCT 00510	BILL 1432		
Angelo Charles A Angelo Brenda L 22 Olive Ave Lakewood, NY 14750	1 Family Res Southwestern 104-28-5	5,000 28,500	VET WAR CS CO/SCHOOL	\$4,275.00			
	Lot Dimensions 50.00 x 75.00 East: 951938 North: 766663 Deed Book: 2137 Page: 00359 Full Market Value:	28,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	24,225 24,225 24,225 28,500 28,500	102.50 86.27 16.64 35.58 0.01		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$241.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$241.00 Reference: 6144 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$241.00
062201-385.08-2-36	Olive Ave			ACCT 00510	BILL 1433		
Fye David P Fye Shirley M 26 Olive Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-28-6	2,800 8,100					
	Lot Dimensions 50.00 x 75.00 East: 951922 North: 766616 Deed Book: 2210 Page: 339 Full Market Value:	8,100	Medicaid County Tax Community Colleges Town Tax	8,100 8,100 8,100 8,100	34.27 28.85 5.56 10.11		Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$78.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$78.79 Reference: 545 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$78.79

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.08-2-37	26 Olive Ave			ACCT 00510	BILL 1434	
Fye David P Fye Shirley M 26 Olive Ave Lakewood, NY 14750	1 Family Res Southwestern 104-28-7	5,000 52,500				Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$510.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$510.71 Reference: 545 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$510.71
	Lot Dimensions 50.00 x 75.00 East: 951907 North: 766568 Deed Book: 2210 Page: 339 Full Market Value:	52,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	52,500 52,500 52,500 52,500 52,500	222.13 186.96 36.06 65.54 0.02	
062201-385.08-2-38	Gerald Ave			ACCT 00510	BILL 1435	
Fye David P Fye Shirley M 26 Olive Ave Lakewood, NY 14750	Res vac land Southwestern 99 Gerald 104-28-8	2,800 2,800				Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$27.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$27.24 Reference: 545 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.24
	Lot Dimensions 50.00 x 75.00 East: 951891 North: 766521 Deed Book: 2349 Page: 77 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax	2,800 2,800 2,800 2,800	11.85 9.97 1.92 3.50	
062201-385.08-2-39	30 Olive Ave			ACCT 00510	BILL 1436	
Romaniuk Richard J Ruby Linda 30 Olive Ave Lakewood, NY 14750	1 Family Res Southwestern 104-28-9	8,700 85,000				Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$826.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$826.86 Reference: 2126 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$826.86
	Lot Dimensions 100.00 x 75.00 East: 951868 North: 766450 Deed Book: 2337 Page: 676 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	85,000 85,000 85,000 85,000 85,000	359.64 302.70 58.38 106.11 0.03	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-2-40	Olive Ave			ACCT 00510	BILL 1437		
Romaniuk Richard J	Res vac land	2,800					
Ruby Linda	Southwestern	2,800					
30 Olive Ave	104-28-10						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.85		Delinquent: No
	East: 951844 North: 766379		County Tax	2,800	9.97		Date Paid/Returned: 01/18/2017
	Deed Book: 2337 Page: 676		Community Colleges	2,800	1.92		Postmark Date:
	Full Market Value: 2,800		Town Tax	2,800	3.50		Amount Paid/Returned: \$27.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$27.24
							Reference: 2126
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24
062201-385.08-2-41	Olive Ave			ACCT 00510	BILL 1438		
Romaniuk Richard J	Res vac land	2,800					
Ruby Linda	Southwestern	2,800					
30 Olive Ave	104-28-11						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.85		Delinquent: No
	East: 951828 North: 766331		County Tax	2,800	9.97		Date Paid/Returned: 01/18/2017
	Deed Book: 2337 Page: 676		Community Colleges	2,800	1.92		Postmark Date:
	Full Market Value: 2,800		Town Tax	2,800	3.50		Amount Paid/Returned: \$27.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$27.24
							Reference: 2126
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24
062201-385.08-2-49	Gerald Ave			ACCT 00510	BILL 1439		
Romaniuk Richard J	Res vac land	2,800					
Ruby Linda	Southwestern	2,800					
30 Olive Ave	104-28-19						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.85		Delinquent: No
	East: 951757 North: 766355		County Tax	2,800	9.97		Date Paid/Returned: 01/18/2017
	Deed Book: 2337 Page: 676		Community Colleges	2,800	1.92		Postmark Date:
	Full Market Value: 2,800		Town Tax	2,800	3.50		Amount Paid/Returned: \$27.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$27.24
							Reference: 2126
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-2-50	Gerald Ave			ACCT 00510	BILL 1440		
Romaniuk Richard J	Res vac land	2,800					
Ruby Linda	Southwestern	2,800					
30 Olive Ave	104-28-20						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.85		Delinquent: No
	East: 951773 North: 766402		County Tax	2,800	9.97		Date Paid/Returned: 01/18/2017
	Deed Book: 2337 Page: 676		Community Colleges	2,800	1.92		Postmark Date:
	Full Market Value: 2,800		Town Tax	2,800	3.50		Amount Paid/Returned: \$27.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$27.24
							Reference: 2126
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24
062201-385.08-2-51	Gerald Ave			ACCT 00510	BILL 1441		
Romaniuk Richard J	Res vac land	2,800					
Ruby Linda	Southwestern	2,800					
30 Olive Ave	104-28-21						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.85		Delinquent: No
	East: 951789 North: 766450		County Tax	2,800	9.97		Date Paid/Returned: 01/18/2017
	Deed Book: 2337 Page: 676		Community Colleges	2,800	1.92		Postmark Date:
	Full Market Value: 2,800		Town Tax	2,800	3.50		Amount Paid/Returned: \$27.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$27.24
							Reference: 2126
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24
062201-385.08-2-52	Gerald Ave			ACCT 00510	BILL 1442		
Romaniuk Richard J	Res vac land	2,800					
Ruby Linda	Southwestern	2,800					
30 Olive Ave	104-28-22						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.85		Delinquent: No
	East: 951804 North: 766497		County Tax	2,800	9.97		Date Paid/Returned: 01/18/2017
	Deed Book: 2337 Page: 676		Community Colleges	2,800	1.92		Postmark Date:
	Full Market Value: 2,800		Town Tax	2,800	3.50		Amount Paid/Returned: \$27.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$27.24
							Reference: 2126
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-2-53	99 Gerald Ave			ACCT 00510	BILL 1443		
DeMotte Guy R	1 Family Res	5,000					
DeMotte Tracie L	Southwestern	26,000					
1979 Randolph Rd	104-28-23						
Ashville, NY 14710							
	Lot Dimensions 50.00 x 75.00		Medicaid	26,000	110.01		Delinquent: No
	East: 951820 North: 766544		County Tax	26,000	92.59		Date Paid/Returned: 01/11/2017
	Deed Book: 2349 Page: 77		Community Colleges	26,000	17.86		Postmark Date:
	Full Market Value: 26,000	26,000	Town Tax	26,000	32.46		Amount Paid/Returned: \$252.93
			Town Chargeback	26,000	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$252.93
							Reference: 566
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$252.93
062201-385.08-2-54	Gerald Ave			ACCT 00510	BILL 1444		
Fye David P	Res vac land	2,800					
Fye Shirley	Southwestern	2,800					
26 Olive Ave	104-28-24						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.85		Delinquent: No
	East: 951836 North: 766592		County Tax	2,800	9.97		Date Paid/Returned: 01/20/2017
	Deed Book: 2210 Page: 339		Community Colleges	2,800	1.92		Postmark Date:
	Full Market Value: 2,800	2,800	Town Tax	2,800	3.50		Amount Paid/Returned: \$27.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$27.24
							Reference: 545
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24
062201-385.08-2-55	Gerald Ave			ACCT 00510	BILL 1445		
Fye David P	Vac w/imprv	2,800					
Fye Shirley M	Southwestern	4,800					
26 Olive Ave	104-28-25						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 75.00		Medicaid	4,800	20.31		Delinquent: No
	East: 951853 North: 766639		County Tax	4,800	17.09		Date Paid/Returned: 01/20/2017
	Deed Book: 2210 Page: 339		Community Colleges	4,800	3.30		Postmark Date:
	Full Market Value: 4,800	4,800	Town Tax	4,800	5.99		Amount Paid/Returned: \$46.69
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$46.69
							Reference: 545
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$46.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-2-56	Gerald Ave			ACCT 00510	BILL 1446		
Angelo Charles A	Vac w/imprv	2,800					
Angelo Brenda L	Southwestern	3,800					
22 Olive Ave	104-28-26						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 75.00		Medicaid	3,800	16.08		Delinquent: No
	East: 951869 North: 766687		County Tax	3,800	13.53		Date Paid/Returned: 02/07/2017
	Deed Book: 2137 Page: 00359		Community Colleges	3,800	2.61		Postmark Date:
	Full Market Value: 3,800		Town Tax	3,800	4.74		Amount Paid/Returned: \$36.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$36.96
							Reference: 6144
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$36.96
062201-385.08-2-57	71 Gerald Ave			ACCT 00510	BILL 1447		
Stearns Gregory S	Vac w/imprv	2,800					
Stearns Bonnie D	Southwestern	17,000					
37 Olive Ave	104-28-27						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 75.00		Medicaid	17,000	71.93		Delinquent: No
	East: 951884 North: 766734		County Tax	17,000	60.54		Date Paid/Returned: 01/23/2017
	Deed Book: 2484 Page: 128		Community Colleges	17,000	11.68		Postmark Date:
	Full Market Value: 17,000		Town Tax	17,000	21.22		Amount Paid/Returned: \$165.38
			Town Chargeback	17,000	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$165.38
							Reference: 844
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$165.38
062201-385.08-2-62	Gerald Ave			ACCT 00510	BILL 1448		
Bowen Sally A	Res vac land	2,600					
100 Gerald Ave	Southwestern	2,600					
Lakewood, NY 14750	104-27-8						
	Lot Dimensions 50.00 x 66.40		Medicaid	2,600	11.00		Delinquent: No
	East: 951703 North: 766574		County Tax	2,600	9.26		Date Paid/Returned: 01/18/2017
	Deed Book: 2110 Page: 00542		Community Colleges	2,600	1.79		Postmark Date:
	Full Market Value: 2,600		Town Tax	2,600	3.25		Amount Paid/Returned: \$25.30
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$25.30
							Reference: 3719
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$25.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.08-2-63	100 Gerald Ave			ACCT	00510	BILL	1449
Bowen Sally A	1 Family Res	10,800	AGED C/T COUNTY	\$23,250.00			
100 Gerald Ave	Southwestern	46,500	AGED C/T TOWN	\$23,250.00			
Lakewood, NY 14750	104-27-9						
	Lot Dimensions 100.00 x 114.00		Medicaid	23,250		98.37	
	East: 951663 North: 766508		County Tax	23,250		82.80	
	Deed Book: 2110 Page: 00542		Community Colleges	23,250		15.97	
	Full Market Value: 46,500		Town Tax	23,250		29.03	
			Town Chargeback	23,250		0.01	
			Unpaid Sewer	0		389.40	
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$615.58
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$615.58
							Reference: 3719
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$615.58
062201-385.08-2-65	Teddy Ave			ACCT	00510	BILL	1450
Bowen Sally A	Res vac land	2,700					
100 Gerald Ave	Southwestern	2,700					
Lakewood, NY 14750	104-27-11						
	Lot Dimensions 51.80 x 0.00		Medicaid	2,700		11.42	
	East: 951643 North: 766590		County Tax	2,700		9.62	
	Deed Book: 2110 Page: 00542		Community Colleges	2,700		1.85	
	Full Market Value: 2,700		Town Tax	2,700		3.37	
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$26.26
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$26.26
							Reference: 3719
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$26.26
062201-385.08-3-2	Shadyside Ave			ACCT	00510	BILL	1451
Grimes Howard A Jr	Res vac land	4,700					
Grimes Debra L	Southwestern	4,700					
215 Shadyside Rd	108-2-1						
Lakewood, NY 14750							
	Lot Dimensions 52.00 x 220.00		Medicaid	4,700		19.89	
	East: 949475 North: 765923		County Tax	4,700		16.74	
	Deed Book: 2013 Page: 6210		Community Colleges	4,700		3.23	
	Full Market Value: 4,700		Town Tax	4,700		5.87	
							Delinquent: No
							Date Paid/Returned: 02/03/2017
							Postmark Date:
							Amount Paid/Returned: \$45.73
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$45.73
							Reference: 1661
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$45.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-3-4	Southland Ave			ACCT	00510	BILL	1452
Woolschlager Bernard	Res vac land	22,800					
Woolschlager Patricia	Southwestern	22,800					
3766 Dutch Hollow Rd	109-9-6.1						
Jamestown, NY 14701							
	Acres: 2.20		Medicaid	22,800	96.47		
	East: 949708 North: 765828		County Tax	22,800	81.20		
	Deed Book: 2413 Page: 954		Community Colleges	22,800	15.66		
	Full Market Value:	22,800	Town Tax	22,800	28.46		
			Town Chargeback	22,800	0.01		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$221.80
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$221.80
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$221.80
062201-385.08-3-7.1	Fairmount Ave			ACCT		BILL	1453
McFadden Real Estate, LLC	Vacant comm	27,200					
76 Summerdale Rd	Southwestern	27,200					
Angola, NY 14006	109-2-10.6.1						
	Acres: 1.00		Medicaid	27,200	115.09		
	East: 950580 North: 765923		County Tax	27,200	96.87		
	Deed Book: 2617 Page: 339		Community Colleges	27,200	18.68		
	Full Market Value:	27,200	Town Tax	27,200	33.96		
			Town Chargeback	27,200	0.01		
			School Relevy		590.24		
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$854.85
062201-385.08-3-7.2	201 E Fairmount Ave			ACCT		BILL	1454
SRH SUB-Willow, LLC	Large retail	168,800					
Charlotte Reeves	Southwestern	1,017,000					
600 Washington Ave	Tractor Supply						
Carlstadt, NJ 07072	109-2-10.6.2						
	Acres: 4.20		Medicaid	1,017,000	4,303.00		
	East: 302469 North: 765218		County Tax	1,017,000	3,621.76		
	Deed Book: 2521 Page: 576		Community Colleges	1,017,000	698.48		
	Full Market Value:	1,017,000	Town Tax	1,017,000	1,269.62		
			Town Chargeback	1,017,000	0.34		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$9,893.20
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$9,893.20
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$9,893.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.08-3-8.1	215 Fairmount Ave			ACCT 00510	BILL 1455	
McFadden Real Estate, LLC	Auto dealer	551,000				
Luv Toyota	Southwestern	2,000,000				
215 E Fairmount Ave	LUV Toyota					
Lakewood, NY 14750	Inc 109-2-3,4,5					
	109-2-2					
	Acres: 9.30		Medicaid	2,000,000	8,462.14	Delinquent: No
	East: 951067 North: 765577		County Tax	2,000,000	7,122.44	Date Paid/Returned: 03/10/2017
	Deed Book: 2617 Page: 339		Community Colleges	2,000,000	1,373.61	Postmark Date:
	Full Market Value: 2,000,000		Town Tax	2,000,000	2,496.79	Amount Paid/Returned: \$19,844.75
			Town Chargeback	2,000,000	0.66	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$19,844.75
						Reference: 40012
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$19,455.64
062201-385.08-3-8.2	Fairmount Ave			ACCT 00510	BILL 1456	
All Makes Express Service Inc.	Vacant comm	500				
215 E Fairmount Ave	Southwestern	500				
Lakewood, NY 14750	part of 385.08-3-8					
	All Makes Express Service					
	Lot Dimensions 12.00 x 75.30		Medicaid	500	2.12	Delinquent: No
	East: 950795 North: 765310		County Tax	500	1.78	Date Paid/Returned: 03/10/2017
	Deed Book: 2014 Page: 2340		Community Colleges	500	0.34	Postmark Date:
	Full Market Value: 500		Town Tax	500	0.62	Amount Paid/Returned: \$16.02
			School Relevy		10.85	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$16.02
						Reference: 40011
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$15.71
062201-385.08-3-42	273 Fairmount Ave			ACCT 00510	BILL 1457	
Cosima Realty, Inc	Restaurant	210,000				
PO Box 3542	Southwestern	525,500				
Jamestown, NY 14701	Wing City Grill					
	109-2-1.1					
	Acres: 2.20		Medicaid	525,500	2,223.43	Delinquent: No
	East: 951460 North: 765473		County Tax	525,500	1,871.42	Date Paid/Returned: 02/22/2017
	Deed Book: Page:		Community Colleges	525,500	360.92	Postmark Date:
	Full Market Value: 525,500		Town Tax	525,500	656.03	Amount Paid/Returned: \$5,212.25
			Town Chargeback	525,500	0.17	Notes: Processed as Paid
			Unpaid Sewer	0	48.67	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$5,212.25
						Reference: 2136
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$5,160.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-3-46.1	Fairmount Ave			ACCT 00510	BILL	1458	
McFadden Real Estate, LLC 76 Summerdale Rd Angola, NY 14006	Vacant comm Southwestern 109-2-6	9,900 9,900					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 55.00 x 150.00 East: 950836 North: 765213 Deed Book: 2617 Page: 339 Full Market Value:	9,900	Medicaid County Tax Community Colleges Town Tax School Relevy	9,900 9,900 9,900 9,900		41.89 35.26 6.80 12.36 214.83	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$311.14
062201-385.08-3-46.2	205 Fairmount Ave			ACCT 00510	BILL	1459	
All Makes Express Service Inc. 215 E Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern 109-2-6	4,500 4,500					Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: Amount Paid/Returned: \$144.26
	Lot Dimensions 25.00 x 150.00 East: 950826 North: 765208 Deed Book: 2014 Page: 2340 Full Market Value:	4,500	Medicaid County Tax Community Colleges Town Tax School Relevy	4,500 4,500 4,500 4,500		19.04 16.03 3.09 5.62 97.65	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$144.26 Reference: 40011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$141.43
062201-385.08-3-47	203 Fairmount Ave			ACCT 00510	BILL	1460	
All Makes Express Service Inc. 215 E Fairmount Ave Lakewood, NY 14750	Mtor veh srv Southwestern 109-2-7	59,200 318,700					Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: Amount Paid/Returned: \$3,162.27
	Lot Dimensions 70.00 x 150.00 East: 950752 North: 765202 Deed Book: 2014 Page: 2340 Full Market Value:	318,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback	318,700 318,700 318,700 318,700 318,700		1,348.44 1,134.96 218.89 397.86 0.11	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,162.27 Reference: 40011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,100.26

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 487
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.08-3-48	Fairmount Ave			ACCT 00510	BILL 1461	
All Makes Express Service Inc. 215 E Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern includes 385.08-3-50 (109 109-2-8	13,600 13,600				
	Lot Dimensions 110.00 x 150.00 East: 950677 North: 765159 Deed Book: 2014 Page: 2340 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	13,600 13,600 13,600 13,600	57.54 48.43 9.34 16.98	Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: Amount Paid/Returned: \$134.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$134.94 Reference: 40011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$132.29
062201-385.08-3-53	Fairmount Ave			ACCT	BILL 1462	
Stamford-Lakewood LLC Michael C Krauth DBA Slippery Rock Nursery 258 E Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern 109-2-9	54,000 54,000				
	Acres: 1.00 East: 950511 North: 765245 Deed Book: 2619 Page: 151 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	54,000 54,000 54,000 54,000 54,000	228.48 192.31 37.09 67.41 0.02	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$525.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$525.31 Reference: 2379 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$525.31
062201-385.08-3-56	191 Fairmount Ave			ACCT 00510	BILL 1463	
EC Barton & Company PO Box 16360 Jonesboro, AR 72403-6705	Vacant comm Southwestern 109-9-2	136,200 136,200				
	Lot Dimensions 210.00 x 303.00 East: 950321 North: 765266 Deed Book: 2600 Page: 195 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	136,200 136,200 136,200 136,200 136,200	576.27 485.04 93.54 170.03 0.05	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,324.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,324.93 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,324.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.08-3-57	191 Fairmount Ave			ACCT 00510	BILL 1464	
EC Barton & Company PO Box 16360 Jonesboro, AR 72403-6705	Vacant comm Southwestern Includes 1.1 109-9-1.2	142,400 142,400				
	Acres: 1.93		Medicaid	142,400	602.50	Delinquent: No
	East: 950197 North: 765320		County Tax	142,400	507.12	Date Paid/Returned: 02/16/2017
	Deed Book: 2600 Page: 195		Community Colleges	142,400	97.80	Postmark Date:
	Full Market Value:	142,400	Town Tax	142,400	177.77	Amount Paid/Returned: \$1,385.24
			Town Chargeback	142,400	0.05	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,385.24
						Reference: MTBank 12
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,385.24
062201-385.08-3-59	183 Fairmount Ave			ACCT 00510	BILL 1465	
EC Barton & Company PO Box 16360 Jonesboro, AR 72403-6705	Large retail Southwestern 109-9-7	142,500 1,300,800				
	Acres: 1.80		Medicaid	1,300,800	5,503.77	Delinquent: No
	East: 950107 North: 765419		County Tax	1,300,800	4,632.43	Date Paid/Returned: 02/16/2017
	Deed Book: 2600 Page: 195		Community Colleges	1,300,800	893.40	Postmark Date:
	Full Market Value:	1,300,800	Town Tax	1,300,800	1,623.91	Amount Paid/Returned: \$12,848.64
			Town Chargeback	1,300,800	0.43	Notes: Processed as Paid
			Unpaid Sewer	0	194.70	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$12,848.64
						Reference: MTBank 12
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$12,848.64
062201-385.08-3-60	181 Fairmount Ave			ACCT 00510	BILL 1466	
Shults Real Estate, LLC 181 Fairmount Ave Ste 200 Lakewood, NY 14750	Auto dealer Southwestern Includes 109-9-3.1 109-9-1.3.1	100,900 407,400				
	Lot Dimensions 126.80 x 476.00		Medicaid	407,400	1,723.74	Delinquent: No
	East: 949975 North: 765234		County Tax	407,400	1,450.84	Date Paid/Returned: 02/16/2017
	Deed Book: 2011 Page: 3017		Community Colleges	407,400	279.81	Postmark Date:
	Full Market Value:	407,400	Town Tax	407,400	508.60	Amount Paid/Returned: \$3,963.13
			Town Chargeback	407,400	0.14	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,963.13
						Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,963.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.08-3-62	167 Fairmount Ave			ACCT 00510	BILL 1467	
Wooschlager Bernard C	>1 use sm bld	133,100				
Wooschlager Patricia	Southwestern	170,100				
3766 Dutch Hollow Rd	109-9-6.2					
Jamestown, NY 14701						
	Acre: 2.44		Medicaid	170,100	719.70	Delinquent: No
	East: 949719 North: 765385		County Tax	170,100	605.76	Date Paid/Returned: 02/16/2017
	Deed Book: 2011 Page: 3018		Community Colleges	170,100	116.83	Postmark Date:
	Full Market Value:	170,100	Town Tax	170,100	212.35	Amount Paid/Returned: \$1,654.70
			Town Chargeback	170,100	0.06	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,654.70
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,654.70
062201-385.08-3-63	155 Fairmount Ave			ACCT 00510	BILL 1468	
Wooschlager Bernard C	1 use sm bld	72,900				
Wooschlager Patricia	Southwestern	104,600				
3766 Dutch Hollow Rd	109-9-5					
Jamestown, NY 14701						
	Lot Dimensions 110.00 x 110.00		Medicaid	104,600	442.57	Delinquent: No
	East: 949634 North: 765230		County Tax	104,600	372.50	Date Paid/Returned: 02/16/2017
	Deed Book: 2457 Page: 131		Community Colleges	104,600	71.84	Postmark Date:
	Full Market Value:	104,600	Town Tax	104,600	130.58	Amount Paid/Returned: \$1,017.52
			Town Chargeback	104,600	0.03	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,017.52
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,017.52
062201-385.08-3-64	135 Fairmount Ave			ACCT 00510	BILL 1469	
Jamestown Mattress, Inc	>1 use sm bld	78,600				
150 Blackstone Ave	Southwestern	587,500				
Jamestown, NY 14701	108-2-7					
	Lot Dimensions 116.00 x 126.00		Medicaid	587,500	2,485.75	Delinquent: No
	East: 949474 North: 765246		County Tax	587,500	2,092.22	Date Paid/Returned: 02/23/2017
	Deed Book: 2014 Page: 7075		Community Colleges	587,500	403.50	Postmark Date:
	Full Market Value:	587,500	Town Tax	587,500	733.43	Amount Paid/Returned: \$5,715.10
			Town Chargeback	587,500	0.20	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$5,715.10
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$5,715.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-3-65	Fairmount Ave			ACCT 00510	BILL 1470		
Jamestown Mattress, Inc 150 Blackstone Ave Jamestown, NY 14701	Vacant comm Southwestern 108-2-8	21,800 21,800					
	Lot Dimensions 50.30 x 120.30 East: 949388 North: 765260 Deed Book: 2014 Page: 7075 Full Market Value:	21,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	21,800 21,800 21,800 21,800 21,800	92.24 77.63 14.97 27.21 0.01		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$212.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$212.06 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$212.06
062201-385.08-3-66	133 Fairmount Ave			ACCT 00510	BILL 1471		
Johnson S Michael 1932 Shadyside Rd Lakewood, NY 14750	>1 use sm bld Southwestern 108-2-9	61,800 227,000					
	Lot Dimensions 65.80 x 111.30 East: 949330 North: 765263 Deed Book: 2176 Page: 00262 Full Market Value:	227,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	227,000 227,000 227,000 227,000 227,000	960.45 808.40 155.91 283.39 0.08		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,208.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,208.23 Reference: 19234 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,208.23
062201-385.08-3-67	Shadyside Ave			ACCT 00510	BILL 1472		
Johnson S Michael 1932 Shadyside Rd Lakewood, NY 14750	Parking lot Southwestern 108-2-10	7,100 14,400					
	Lot Dimensions 60.00 x 115.50 East: 949356 North: 765351 Deed Book: 1958 Page: 00049 Full Market Value:	14,400	Medicaid County Tax Community Colleges Town Tax	14,400 14,400 14,400 14,400	60.93 51.28 9.89 17.98		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$140.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$140.08 Reference: 19234 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$140.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-3-68	Fairmount Ave			ACCT 00510	BILL 1473		
Jamestown Mattress, Inc 150 Blackstone Ave Jamestown, NY 14701	>1 use sm bld Southwestern 108-2-6	41,800 328,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,195.60 Notes: Processed as Paid
	Lot Dimensions 190.00 x 115.40 East: 949474 North: 765403 Deed Book: 2014 Page: 7075 Full Market Value:	328,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	328,500 328,500 328,500 328,500 328,500	1,389.91 1,169.86 225.62 410.10 0.11		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,195.60 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,195.60
062201-385.08-3-69	233 Shadyside Ave			ACCT 00510	BILL 1474		
Herbein Revocable Trust 2/15/ 105 Sand Fiddler Ct Daytona Beach, FL 32119	1 Family Res Southwestern 108-2-11	12,100 64,000					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$622.59 Notes: Processed as Paid
	Lot Dimensions 120.00 x 115.50 East: 949357 North: 765441 Deed Book: 1890 Page: 00168 Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,000 64,000 64,000 64,000 64,000	270.79 227.92 43.96 79.90 0.02		Collected At: In-Person Method: Cash: \$0.00 Check: \$622.59 Reference: 1698 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$622.59
062201-385.08-3-70	Shadyside Ave			ACCT 00510	BILL 1475		
Roush Larry T Roush Betty M 227 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 108-2-12	5,300 5,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$51.55 Notes: Processed as Paid
	Lot Dimensions 100.00 x 115.50 East: 949358 North: 765550 Deed Book: Page: Full Market Value:	5,300	Medicaid County Tax Community Colleges Town Tax	5,300 5,300 5,300 5,300	22.42 18.87 3.64 6.62		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$51.55 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51.55

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 492
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-3-71	Southland Ave			ACCT 00510	BILL 1476		
Roush Larry T	Res vac land	5,300					
Roush Betty M	Southwestern	5,300					
227 Shadyside Rd	108-2-5						
Lakewood, NY 14750							
	Lot Dimensions 120.00 x 115.50		Medicaid	5,300	22.42		Delinquent: No
	East: 949474 North: 765547		County Tax	5,300	18.87		Date Paid/Returned: 02/16/2017
	Deed Book: Page:		Community Colleges	5,300	3.64		Postmark Date:
	Full Market Value: 5,300		Town Tax	5,300	6.62		Amount Paid/Returned: \$51.55
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$51.55
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$51.55
062201-385.08-3-72	Southland Ave			ACCT 00510	BILL 1477		
Roush Larry T	Res vac land	4,600					
Roush Betty M	Southwestern	4,600					
227 Shadyside Rd	108-2-4						
Lakewood, NY 14750							
	Lot Dimensions 111.10 x 115.50		Medicaid	4,600	19.46		Delinquent: No
	East: 949474 North: 765637		County Tax	4,600	16.38		Date Paid/Returned: 02/16/2017
	Deed Book: Page:		Community Colleges	4,600	3.16		Postmark Date:
	Full Market Value: 4,600		Town Tax	4,600	5.74		Amount Paid/Returned: \$44.74
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$44.74
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$44.74
062201-385.08-3-73	227 Shadyside Ave			ACCT 00510	BILL 1478		
Roush Larry T	1 Family Res	7,100					
Roush Betty M	Southwestern	99,500					
227 Shadyside Rd	108-2-13						
Lakewood, NY 14750							
	Lot Dimensions 60.00 x 115.50		Medicaid	99,500	420.99		Delinquent: No
	East: 949358 North: 765650		County Tax	99,500	354.34		Date Paid/Returned: 02/16/2017
	Deed Book: Page:		Community Colleges	99,500	68.34		Postmark Date:
	Full Market Value: 99,500		Town Tax	99,500	124.22		Amount Paid/Returned: \$967.92
			Town Chargeback	99,500	0.03		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$967.92
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$967.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.08-3-74	Shadyside Ave			ACCT 00510	BILL	1479
Seaburg Keith J	Res vac land	5,000				
Seaburg Lynn M	Southwestern	5,000				
223 Shadyside Ave	108-2-3					
Lakewood, NY 14750						
	Acres: 0.46		Medicaid	5,000	21.16	
	East: 949420 North: 765738		County Tax	5,000	17.81	
	Deed Book: 2589 Page: 125		Community Colleges	5,000	3.43	
Bank: 8000	Full Market Value:	5,000	Town Tax	5,000	6.24	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$48.64
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$48.64
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$48.64
062201-385.08-3-75	223 Shadyside Ave			ACCT 00510	BILL	1480
Seaburg Keith J	1 Family Res	7,100				
Seaburg Lynn M	Southwestern	78,000				
223 Shadyside Ave	108-2-14					
Lakewood, NY 14750						
	Lot Dimensions 60.00 x 115.50		Medicaid	78,000	330.02	
	East: 949359 North: 765771		County Tax	78,000	277.78	
	Deed Book: 2589 Page: 125		Community Colleges	78,000	53.57	
Bank: 8000	Full Market Value:	78,000	Town Tax	78,000	97.37	
			Town Chargeback	78,000	0.03	
			Unpaid Sewer	0	389.40	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,148.17
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,148.17
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,148.17
062201-385.08-3-76	Shadyside Ave			ACCT 00510	BILL	1481
Trethewy Harry Steven	Res vac land	4,900				
Trethewy Barbara S	Southwestern	4,900				
6322 W El Cortez Pl	108-2-2					
Phoenix, AZ 85083						
	Lot Dimensions 60.00 x 231.00		Medicaid	4,900	20.73	
	East: 949420 North: 765829		County Tax	4,900	17.45	
	Deed Book: 2158 Page: 00311		Community Colleges	4,900	3.37	
	Full Market Value:	4,900	Town Tax	4,900	6.12	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$47.67
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$47.67
						Reference: MTBank 52
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$47.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.08-3-77	215 Shadyside Ave			ACCT 00510	BILL 1482	
Grimes Howard A Jr	1 Family Res	6,200				Delinquent: No
Grimes Debra L	Southwestern	74,800				Date Paid/Returned: 02/03/2017
215 Shadyside Rd	108-2-15					Postmark Date:
Lakewood, NY 14750						Amount Paid/Returned: \$727.63
	Lot Dimensions 56.00 x 110.00		Medicaid	74,800	316.48	Notes: Processed as Paid
	East: 949359 North: 765951		County Tax	74,800	266.38	Collected At: In-Person
	Deed Book: 2013 Page: 6210		Community Colleges	74,800	51.37	Method:
	Full Market Value:	74,800	Town Tax	74,800	93.38	Cash: \$0.00
			Town Chargeback	74,800	0.02	Check: \$727.63
						Reference: 1661
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$727.63
062201-385.09-1-1	171 Fairmount Ave			ACCT 00510	BILL 1483	
M & B LLC	Movie theatr	213,400	BUSINV 897 CO/TOWN/SCH	\$30,017.00		Delinquent: No
Attn: Dipson Theaters, Inc	Southwestern	1,450,000				Date Paid/Returned: 02/24/2017
388 Evans St	105-12-6					Postmark Date:
Williamsville, NY 14221						Amount Paid/Returned: \$13,813.33
	Acres: 10.70		Medicaid	1,419,983	6,008.04	Notes: Processed as Paid
	East: 942131 North: 764903		County Tax	1,419,983	5,056.87	Collected At: LOCKBOX
	Deed Book: 2458 Page: 828		Community Colleges	1,419,983	975.25	Method: LockBox
	Full Market Value:	1,450,000	Town Tax	1,419,983	1,772.70	Cash: \$0.00
			Town Chargeback	1,419,983	0.47	Check: \$13,813.33
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$13,813.33
062201-385.09-1-3	141 Fairmount Ave			ACCT 00510	BILL 1484	
Herron Randall J	1 Family Res	26,400				Delinquent: No
141 W Fairmount Ave	Southwestern	57,000				Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	105-14-28					Postmark Date:
						Amount Paid/Returned: \$554.49
	Acres: 3.10		Medicaid	57,000	241.17	Notes: Processed as Paid
	East: 943166 North: 765147		County Tax	57,000	202.99	Collected At: LOCKBOX
	Deed Book: 2360 Page: 963		Community Colleges	57,000	39.15	Method: LOCKBOX
Bank: 8100	Full Market Value:	57,000	Town Tax	57,000	71.16	Cash: \$0.00
			Town Chargeback	57,000	0.02	Check: \$554.49
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$554.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.09-1-4	Mapleview Ave			ACCT 00510	BILL 1485		
Vail Richard C	Res vac land	7,400					
Vail Sara B	Southwestern	7,400					
13 Winding Way	105-14-27.6						
Lakewood, NY 14750							
	Lot Dimensions 135.00 x 200.00		Medicaid	7,400	31.31		Delinquent: No
	East: 942920 North: 764479		County Tax	7,400	26.35		Date Paid/Returned: 02/06/2017
	Deed Book: 1870 Page: 00063		Community Colleges	7,400	5.08		Postmark Date:
	Full Market Value: 7,400		Town Tax	7,400	9.24		Amount Paid/Returned: \$71.98
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$71.98
							Reference: 1791
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$71.98
062201-385.09-1-5	37 Mapleview Ave			ACCT 00510	BILL 1486		
Salter Janette B	1 Family Res	15,800	VET WAR CS CO/SCHOOL	\$6,000.00			
Salter William G	Southwestern	153,000					
37 Mapleview Ave	105-14-27.5						
Lakewood, NY 14750							
	Lot Dimensions 140.00 x 168.00		Medicaid	147,000	621.97		Delinquent: No
	East: 942990 North: 764275		County Tax	147,000	523.50		Date Paid/Returned: 02/23/2017
	Deed Book: 2434 Page: 21		Community Colleges	147,000	100.96		Postmark Date:
	Full Market Value: 153,000		Town Tax	153,000	191.00		Amount Paid/Returned: \$1,826.88
			Town Chargeback	153,000	0.05		Notes: Processed as Paid
			Unpaid Sewer	0	389.40		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,826.88
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,826.88
062201-385.09-1-6	40 Grandview Ave			ACCT 00510	BILL 1487		
Moynihan Gary	1 Family Res	93,400					
Moynihan Donna	Southwestern	258,600					
40 Grandview Ave	105-14-27.8.5						
Lakewood, NY 14750							
	Acres: 1.90		Medicaid	258,600	1,094.15		Delinquent: No
	East: 943097 North: 763944		County Tax	258,600	920.93		Date Paid/Returned: 02/23/2017
	Deed Book: 2232 Page: 28		Community Colleges	258,600	177.61		Postmark Date:
	Full Market Value: 258,600		Town Tax	258,600	322.83		Amount Paid/Returned: \$2,515.61
			Town Chargeback	258,600	0.09		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,515.61
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,515.61

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.09-1-7	Grandview Ave			ACCT 00510	BILL	1488
Carlson Gerald F	Res vac land	23,800				
Huston Tara	Southwestern	23,800				
35 Grandview Ave	105-14-27.8.4					
Lakewood, NY 14750						
	Lot Dimensions 242.00 x 115.00		Medicaid	23,800	100.70	
	East: 943144 North: 763636		County Tax	23,800	84.76	
	Deed Book: 2672 Page: 956		Community Colleges	23,800	16.35	
	Full Market Value: 23,800	23,800	Town Tax	23,800	29.71	
			Town Chargeback	23,800	0.01	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$231.53
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$231.53
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$231.53
062201-385.09-1-8.1	Grandview Ave			ACCT 00510	BILL	1489
Lapinski Michael W	Res vac land	21,700				
Lapinski Frances J	Southwestern	21,700				
44 Grandview Dr	Includes 105-14-29.2					
Lakewood, NY 14750	29.3					
	105-14-27.8.301					
	Lot Dimensions 110.00 x 209.00		Medicaid	21,700	91.81	
	East: 942866 North: 763662		County Tax	21,700	77.28	
	Deed Book: 2479 Page: 487		Community Colleges	21,700	14.90	
	Full Market Value: 21,700	21,700	Town Tax	21,700	27.09	
			Town Chargeback	21,700	0.01	
						Delinquent: No
						Date Paid/Returned: 01/12/2017
						Postmark Date:
						Amount Paid/Returned: \$211.09
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$211.09
						Reference: 028
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$211.09
062201-385.09-1-8.2	Grandview Ave			ACCT	BILL	1490
Sutaria Pragna	Res vac land	5,200				
Sutaria Bhagwandas	Southwestern	5,200				
42 Grandview Ave	105-14-27.8.302					
Lakewood, NY 14750						
	Lot Dimensions 35.40 x 238.50		Medicaid	5,200	22.00	
	East: 942930 North: 763682		County Tax	5,200	18.52	
	Deed Book: 2504 Page: 144		Community Colleges	5,200	3.57	
	Full Market Value: 5,200	5,200	Town Tax	5,200	6.49	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$50.58
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$50.58
						Reference: 1612
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$50.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.09-1-9	42 Grandview Ave			ACCT	00510	BILL	1491
Sutaria Bhagwandas L Sutaria Pragna B 42 Grandview Lakewood, NY 14750	1 Family Res Southwestern Includes 105-14-29.4 105-14-27.8.2	60,200 390,000					
	Lot Dimensions 103.00 x 526.00 East: 942934 North: 763795 Deed Book: 2447 Page: 784 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	390,000 390,000 390,000 390,000 390,000		1,650.12 1,388.88 267.85 486.87 0.13	
							Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,793.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,793.85 Reference: 1612 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,793.85
062201-385.09-1-13	Grandview Ave			ACCT		BILL	1492
Roman Antonio R Roman Yvonne L 46 Grandview Ave Lakewood, NY 14750	Res vac land Southwestern 105-14-29.5	23,200 23,200					
	Acres: 0.40 East: 942699 North: 763652 Deed Book: 2014 Page: 5199 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	23,200 23,200 23,200 23,200 23,200		98.16 82.62 15.93 28.96 0.01	
							Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$225.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$225.68 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$225.68
062201-385.09-1-14	Grandview Ave			ACCT		BILL	1493
Rauh Family Trust 4/3/09 John Rauh Family Trust 4/3/09 Hilde 50 Grandview Dr Lakewood, NY 14750	Res vac land Southwestern 105-14-29.6	18,400 18,400					
	Acres: 0.80 East: 942318 North: 763666 Deed Book: 2677 Page: 73 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	18,400 18,400 18,400 18,400 18,400		77.85 65.53 12.64 22.97 0.01	
							Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$179.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$179.00 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$179.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.09-1-15.1	Grandview Ave			ACCT 00510	BILL	1494
Davidson Ronald A TTEE U/A 2816 Chautauqua Ave Ashville, NY 14710	Res vac land Southwestern 105-14-29.1	99,000 99,000				
	Acres: 19.13 East: 942466 North: 764304 Deed Book: 2712 Page: 471 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	99,000 99,000 99,000 99,000 99,000	418.88 352.56 67.99 123.59 0.03	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$963.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$963.05 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$963.05
062201-385.09-1-15.2	Grandview Ave			ACCT	BILL	1495
Roman Antonio R Roman Lori A 15 South Main St Ste 110 Jamestown, NY 14701	Res vac land Southwestern 105-14-29.7	43,500 43,500				
	Acres: 1.70 East: 942539 North: 763759 Deed Book: 2501 Page: 298 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	43,500 43,500 43,500 43,500 43,500	184.05 154.91 29.88 54.31 0.01	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$423.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$423.16 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$423.16
062201-385.10-1-4	201 Spruce St			ACCT	BILL	1496
Moore Jack D 201 Spruce St Lakewood, NY 14750	1 Family Res Southwestern 105-3-19	8,400 79,500	VET WAR CS CO/SCHOOL	\$6,000.00		
	Lot Dimensions 74.80 x 155.90 East: 943756 North: 765229 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	73,500 73,500 73,500 79,500 79,500	310.98 261.75 50.48 99.25 0.03	Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$722.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$722.49 Reference: 4069 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$722.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-385.10-1-5	121 Fairmount Ave			ACCT 00510	BILL	1497
Marlinski Dolores R	1 Family Res	12,200				
121 W Fairmount Ave	Southwestern	88,500				
Lakewood, NY 14750-2867	105-3-20					
	Lot Dimensions 100.00 x 146.70		Medicaid	88,500	374.45	
	East: 943839 North: 765224		County Tax	88,500	315.17	
	Deed Book: 2606 Page: 406		Community Colleges	88,500	60.78	
	Full Market Value:	88,500	Town Tax	88,500	110.48	
			Town Chargeback	88,500	0.03	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$860.91
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$860.91
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$860.91
062201-385.10-1-6	Fairmount Ave			ACCT 00510	BILL	1498
Marlinski Dolores R	Res vac land	4,300				
121 W Fairmount Ave	Southwestern	4,300				
Lakewood, NY 14750	105-3-1					
	Lot Dimensions 56.00 x 136.10		Medicaid	4,300	18.19	
	East: 943922 North: 765219		County Tax	4,300	15.31	
	Deed Book: 2606 Page: 406		Community Colleges	4,300	2.95	
	Full Market Value:	4,300	Town Tax	4,300	5.37	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$41.82
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$41.82
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$41.82
062201-385.10-1-7	115 Fairmount Ave			ACCT 00510	BILL	1499
Wassman William J	1 Family Res	7,500				
115 Fairmount Ave	Southwestern	72,500				
Lakewood, NY 14750	106-17-22					
	Lot Dimensions 60.00 x 129.00		Medicaid	72,500	306.75	
	East: 944033 North: 765213		County Tax	72,500	258.19	
	Deed Book: 2015 Page: 7275		Community Colleges	72,500	49.79	
	Full Market Value:	72,500	Town Tax	72,500	90.51	
			Town Chargeback	72,500	0.02	
			Unpaid Sewer	0	389.40	
						Delinquent: No
						Date Paid/Returned: 02/24/2017
						Postmark Date:
						Amount Paid/Returned: \$1,105.61
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,105.61
						Reference: 500
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,094.66

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-1-8	Fairmount Ave			ACCT 00510	BILL	1500	
Wassman William J 115 Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 106-17-23	3,900 3,900					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$38.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$38.32 Reference: 500 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.94
	Lot Dimensions 56.00 x 124.00 East: 944091 North: 765209 Deed Book: 2015 Page: 7275 Full Market Value:	3,900	Medicaid County Tax Community Colleges Town Tax			3,900 3,900 3,900 3,900	16.50 13.89 2.68 4.87
062201-385.10-1-10.2	Fairmount Ave			ACCT 00510	BILL	1501	
Kane Wendy 134 W Summit St Lakewood, NY 14750	Vac w/imprv Southwestern includes 385.10-1-9.2 106-17-1	5,200 24,900					Delinquent: No Date Paid/Returned: 03/15/2017 Postmark Date: Amount Paid/Returned: \$247.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$247.05 Reference: 2332 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$242.21
	Lot Dimensions 97.00 x 117.00 East: 944207 North: 765201 Deed Book: 2681 Page: 754 Full Market Value:	24,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback			24,900 24,900 24,900 24,900 24,900	105.35 88.67 17.10 31.08 0.01
062201-385.10-1-11	Laurel St			ACCT 00510	BILL	1502	
Kane Wendy 134 W Summit St Lakewood, NY 14750	Res vac land Southwestern incl. 385.10-1-9.1, and 106-17-2.1	4,400 4,400					Delinquent: No Date Paid/Returned: 03/15/2017 Postmark Date: Amount Paid/Returned: \$43.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$43.66 Reference: 2332 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.80
	Lot Dimensions 75.00 x 115.00 East: 944179 North: 765118 Deed Book: 2681 Page: 757 Full Market Value:	4,400	Medicaid County Tax Community Colleges Town Tax			4,400 4,400 4,400 4,400	18.62 15.67 3.02 5.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-1-12	Laurel St			ACCT 00510	BILL 1503		
Bowman Christopher	Res vac land	3,500					
Bowman Jamie	Southwestern	3,500					
210 Laurel St	106-17-2.2						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		Delinquent: No
	East: 944178 North: 765068		County Tax	3,500	12.46		Date Paid/Returned: 02/16/2017
	Deed Book: 2014 Page: 4095		Community Colleges	3,500	2.40		Postmark Date:
	Full Market Value: 3,500		Town Tax	3,500	4.37		Amount Paid/Returned: \$34.04
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$34.04
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.10-1-13	210 Laurel St			ACCT 00510	BILL 1504		
Bowman Christopher	2 Family Res	13,100					
Bowman Jamie	Southwestern	86,500					
210 Laurel St	Includes 106-17-4.2						
Lakewood, NY 14750	life use Dianna Grant						
	106-17-3						
	Lot Dimensions 137.00 x 115.00		Medicaid	86,500	365.99		Delinquent: No
	East: 944178 North: 764993		County Tax	86,500	308.05		Date Paid/Returned: 02/16/2017
	Deed Book: 2014 Page: 4095		Community Colleges	86,500	59.41		Postmark Date:
	Full Market Value: 86,500		Town Tax	86,500	107.99		Amount Paid/Returned: \$841.47
			Town Chargeback	86,500	0.03		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$841.47
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$841.47
062201-385.10-1-15	Laurel St			ACCT 00510	BILL 1505		
Schillace Carol A	Vac w/imprv	7,200					
9 Bentley Ave	Southwestern	35,900					
Lakewood, NY 14750	Includes 106-17-5, 6 & 7						
	106-17-4.1						
	Lot Dimensions 213.00 x 115.00		Medicaid	35,900	151.90		Delinquent: No
	East: 944177 North: 764886		County Tax	35,900	127.85		Date Paid/Returned: 02/06/2017
	Deed Book: 2015 Page: 3041		Community Colleges	35,900	24.66		Postmark Date:
	Full Market Value: 35,900		Town Tax	35,900	44.82		Amount Paid/Returned: \$349.24
			Town Chargeback	35,900	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$349.24
							Reference: 3226
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$349.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-1-19	Laurel St			ACCT 00510	BILL	1506	
Bell D Scott	Res vac land	3,500					Delinquent: No
Bell Wendy	Southwestern	3,500					Date Paid/Returned: 02/02/2017
222 Laurel St	106-17-8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$34.04
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		Notes: Processed as Paid
	East: 944174 North: 764668		County Tax	3,500	12.46		Collected At: In-Person
	Deed Book: 2556 Page: 591		Community Colleges	3,500	2.40		Method:
	Full Market Value: 3,500		Town Tax	3,500	4.37		Cash: \$0.00
							Check: \$34.04
							Reference: 125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.10-1-20	222 Laurel St			ACCT 00510	BILL	1507	
Bell D Scott	1 Family Res	6,200					Delinquent: No
Bell Wendy	Southwestern	169,500					Date Paid/Returned: 02/02/2017
222 Laurel St	106-17-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,648.87
	Lot Dimensions 50.00 x 115.00		Medicaid	169,500	717.17		Notes: Processed as Paid
	East: 944173 North: 764618		County Tax	169,500	603.63		Collected At: In-Person
	Deed Book: 2556 Page: 591		Community Colleges	169,500	116.41		Method:
	Full Market Value: 169,500		Town Tax	169,500	211.60		Cash: \$0.00
			Town Chargeback	169,500	0.06		Check: \$1,648.87
							Reference: 125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,648.87
062201-385.10-1-21	Laurel St			ACCT 00510	BILL	1508	
Bell D Scott	Res vac land	3,500					Delinquent: No
Bell Wendy	Southwestern	3,500					Date Paid/Returned: 02/02/2017
222 Laurel St	106-17-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$34.04
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		Notes: Processed as Paid
	East: 944172 North: 764570		County Tax	3,500	12.46		Collected At: In-Person
	Deed Book: 2556 Page: 591		Community Colleges	3,500	2.40		Method:
	Full Market Value: 3,500		Town Tax	3,500	4.37		Cash: \$0.00
							Check: \$34.04
							Reference: 125
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-1-22	Oak St			ACCT 00510	BILL 1509		
Wagner Adam F	Res vac land	3,500					
Wagner Brooke R	Southwestern	3,500					
229 Oak St	106-17-11						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		Delinquent: No
	East: 944056 North: 764571		County Tax	3,500	12.46		Date Paid/Returned: 02/07/2017
	Deed Book: 2652 Page: 962		Community Colleges	3,500	2.40		Postmark Date:
	Full Market Value:	3,500	Town Tax	3,500	4.37		Amount Paid/Returned: \$34.04
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$34.04
							Reference: 791
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.10-1-23	229 Oak St			ACCT 00510	BILL 1510		
Wagner Adam F	1 Family Res	6,200					
Wagner Brooke R	Southwestern	156,000					
229 Oak St	106-17-12						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	156,000	660.05		Delinquent: No
	East: 944056 North: 764621		County Tax	156,000	555.55		Date Paid/Returned: 02/07/2017
	Deed Book: 2652 Page: 962		Community Colleges	156,000	107.14		Postmark Date:
	Full Market Value:	156,000	Town Tax	156,000	194.75		Amount Paid/Returned: \$1,517.54
			Town Chargeback	156,000	0.05		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,517.54
							Reference: 791
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,517.54
062201-385.10-1-24	Oak St			ACCT 00510	BILL 1511		
Wagner Adam F	Res vac land	3,500					
Wagner Brooke R	Southwestern	3,500					
229 Oak St	106-17-13						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		Delinquent: No
	East: 944057 North: 764671		County Tax	3,500	12.46		Date Paid/Returned: 02/07/2017
	Deed Book: 2652 Page: 962		Community Colleges	3,500	2.40		Postmark Date:
	Full Market Value:	3,500	Town Tax	3,500	4.37		Amount Paid/Returned: \$34.04
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$34.04
							Reference: 791
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-1-29	211 Oak St			ACCT	00510	BILL	1512
Dobies Irene A	1 Family Res	20,000	VET WAR CS CO/SCHOOL	\$6,000.00			
211 Oak St	Southwestern	132,000					
Lakewood, NY 14750	106-17-18						
	Acres: 1.19		Medicaid		126,000	533.11	
	East: 944059 North: 764945		County Tax		126,000	448.71	
	Deed Book: 2377 Page: 907		Community Colleges		126,000	86.54	
	Full Market Value:	132,000	Town Tax		132,000	164.79	
			Town Chargeback		132,000	0.04	
							Delinquent: No
							Date Paid/Returned: 02/07/2017
							Postmark Date:
							Amount Paid/Returned: \$1,233.19
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,233.19
							Reference: 3846
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,233.19
062201-385.10-1-33	204 Oak St			ACCT	00510	BILL	1513
Lowery Christopher Alan	1 Family Res	10,800					
Nelson Stefanie Lynn	Southwestern	78,000					
204 Oak St	105-3-2						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 115.00		Medicaid		78,000	330.02	
	East: 943900 North: 765099		County Tax		78,000	277.78	
	Deed Book: 2014 Page: 3229		Community Colleges		78,000	53.57	
	Full Market Value:	78,000	Town Tax		78,000	97.37	
			Town Chargeback		78,000	0.03	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$758.77
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$758.77
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$758.77
062201-385.10-1-34	208 Oak St			ACCT	00510	BILL	1514
Phillips Tami A	1 Family Res	15,800					
208 Oak St	Southwestern	84,500					
Lakewood, NY 14750	Mmbc						
	105-3-3						
	Lot Dimensions 250.00 x 115.00		Medicaid		84,500	357.53	
	East: 943898 North: 764899		County Tax		84,500	300.92	
	Deed Book: 2663 Page: 779		Community Colleges		84,500	58.04	
	Full Market Value:	84,500	Town Tax		84,500	105.49	
			Town Chargeback		84,500	0.03	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$822.01
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$822.01
							Reference: MTBank 43
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$822.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-1-35	Oak St			ACCT 00510	BILL 1515		
Keith Lou Ann 218 Oak St Lakewood, NY 14750	Res vac land Southwestern 105-3-4	3,500 3,500					
	Lot Dimensions 50.00 x 115.00 East: 943896 North: 764773 Deed Book: 2593 Page: 7 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$34.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.04 Reference: 3721 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04
062201-385.10-1-36	218 Oak St			ACCT 00510	BILL 1516		
Keith Lou Ann 218 Oak St Lakewood, NY 14750	1 Family Res Southwestern 105-3-5	6,200 84,000					
	Lot Dimensions 50.00 x 115.00 East: 943895 North: 764724 Deed Book: 2593 Page: 7 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,000 84,000 84,000 84,000 84,000	355.41 299.14 57.69 104.87 0.03		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$817.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$817.14 Reference: 3721 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$817.14
062201-385.10-1-37	Oak St			ACCT 00510	BILL 1517		
Keith Lou Ann 218 Oak St Lakewood, NY 14750	Res vac land Southwestern 105-3-6	1,800 1,800					
	Lot Dimensions 25.00 x 115.00 East: 943894 North: 764686 Deed Book: 2593 Page: 7 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,800 1,800 1,800 1,800	7.62 6.41 1.24 2.25		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$17.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$17.52 Reference: 3721 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-1-38	228 Oak St			ACCT 00510	BILL 1518		
Reed Michael S 228 Oak St Lakewood, NY 14750	1 Family Res Southwestern 105-3-7	12,400 95,400					
	Lot Dimensions 125.00 x 115.00 East: 943893 North: 764612 Deed Book: 2707 Page: 109 Full Market Value:	95,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	95,400 95,400 95,400 95,400 95,400 0	403.64 339.74 65.52 119.10 0.03 389.40		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,317.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,317.43 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,317.43
062201-385.10-1-39	225 Spruce St			ACCT 00510	BILL 1519		
Scholeno Michael F Scholeno Joseph R Karen Scholeno 225 Spruce St Lakewood, NY 14750	1 Family Res Southwestern life use Karen Scholeno 105-3-8	6,200 78,500					
	Lot Dimensions 50.00 x 115.00 East: 943779 North: 764576 Deed Book: 2012 Page: 1577 Full Market Value:	78,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	78,500 78,500 78,500 78,500 78,500	332.14 279.56 53.91 98.00 0.03		Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$763.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$763.64 Reference: 1808 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$763.64
062201-385.10-1-40	Spruce			ACCT 00510	BILL 1520		
Scholeno Michael F Scholeno Joseph R Karen Scholeno 225 Spruce St Lakewood, NY 14750	Res vac land Southwestern 105-3-9	3,500 3,500					
	Lot Dimensions 50.00 x 115.00 East: 943779 North: 764625 Deed Book: 2012 Page: 1577 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$34.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.04 Reference: 1808 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-1-41	Spruce St			ACCT 00510	BILL 1521		
Keith Lou Ann 218 Oak St Lakewood, NY 14750	Res vac land Southwestern Includes 105-3-11 105-3-10	5,300 5,300					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$51.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$51.55 Reference: 3721 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51.55
	Lot Dimensions 100.00 x 115.00 East: 943780 North: 764675 Deed Book: 2593 Page: 7 Full Market Value:		Medicaid County Tax Community Colleges Town Tax		5,300 5,300 5,300 5,300	22.42 18.87 3.64 6.62	
062201-385.10-1-46	213 Spruce St			ACCT 00510	BILL 1522		
Jablonski John III Jablonski Carol 213 Spruce St Lakewood, NY 14750	1 Family Res Southwestern Incs 105-3-12,13,14 & 16 105-3-15	15,800 99,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$967.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$967.92 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$967.92
	Lot Dimensions 250.00 x 115.00 East: 943784 North: 764925 Deed Book: 2330 Page: 200 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback		99,500 99,500 99,500 99,500 99,500	420.99 354.34 68.34 124.22 0.03	
062201-385.10-1-48	Spruce St			ACCT 00510	BILL 1523		
Voorhis Bryan Voorhis DeaDanna J 205 Spruce St Lakewood, NY 14750	Res vac land Southwestern 105-3-17	3,500 3,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$34.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$34.04 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04
Bank: 8000	Lot Dimensions 50.00 x 115.00 East: 943785 North: 765025 Deed Book: 2013 Page: 4311 Full Market Value:		Medicaid County Tax Community Colleges Town Tax		3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-1-49	205 Spruce St			ACCT 00510	BILL 1524		
Voorhis Bryan Voorhis DeaDanna J 205 Spruce St Lakewood, NY 14750	1 Family Res Southwestern 105-3-18	10,800 73,500					
	Lot Dimensions 100.00 x 115.00 East: 943786 North: 765100 Deed Book: 2013 Page: 4311 Full Market Value:	73,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	73,500 73,500 73,500 73,500 73,500	310.98 261.75 50.48 91.76 0.02		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$714.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$714.99 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$714.99
062201-385.10-1-50	204 Spruce St			ACCT 00510	BILL 1525		
Swanson Bradley J Swanson Nancy A 204 Spruce St Lakewood, NY 14750	1 Family Res Southwestern incl: 385.10-1-1,2,3,51,5 105-14-4	19,200 91,500					
	Lot Dimensions 260.00 x 173.00 East: 943619 North: 765176 Deed Book: 2416 Page: 920 Full Market Value:	91,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	91,500 91,500 91,500 91,500 91,500	387.14 325.85 62.84 114.23 0.03		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$890.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$890.09 Reference: 8106 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$890.09
062201-385.10-1-53	210 Spruce St			ACCT 00510	BILL 1526		
Peterson Eric M Peterson Kurt W 210 Spruce St Lakewood, NY 14750	1 Family Res Southwestern Mmbc 105-14-7	10,800 71,500					
	Lot Dimensions 100.00 x 115.00 East: 943617 North: 765001 Deed Book: 2654 Page: 774 Full Market Value:	71,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	71,500 71,500 71,500 71,500 71,500 0	302.52 254.63 49.11 89.26 0.02 389.40		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,084.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,084.94 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,084.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-1-54	Spruce St			ACCT 00510	BILL	1527	
Peterson Eric M	Res vac land	3,500					Delinquent: No
Peterson Kurt W	Southwestern	3,500					Date Paid/Returned: 02/16/2017
210 Spruce St	Mmbc						Postmark Date:
Lakewood, NY 14750	105-14-8						Amount Paid/Returned: \$34.04
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		Notes: Processed as Paid
	East: 943616 North: 764926		County Tax	3,500	12.46		Collected At: LOCKBOX
	Deed Book: 2654 Page: 774		Community Colleges	3,500	2.40		Method: LOCKBOX
	Full Market Value:	3,500	Town Tax	3,500	4.37		Cash: \$0.00
							Check: \$34.04
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.10-1-55	218 Spruce St			ACCT 00510	BILL	1528	
Grey-Howard Cheryl	1 Family Res	10,800					Delinquent: No
218 Spruce St	Southwestern	70,800					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	105-14-9						Postmark Date:
	Lot Dimensions 100.00 x 115.00		Medicaid	70,800	299.56		Amount Paid/Returned: \$688.73
	East: 943615 North: 764851		County Tax	70,800	252.13		Notes: Processed as Paid
	Deed Book: 2011 Page: 2521		Community Colleges	70,800	48.63		Collected At: LOCKBOX
	Full Market Value:	70,800	Town Tax	70,800	88.39		Method: LOCKBOX
			Town Chargeback	70,800	0.02		Cash: \$0.00
							Check: \$688.73
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$688.73
062201-385.10-1-56	Spruce St			ACCT 00510	BILL	1529	
Johnson James L	Res vac land	3,500					Delinquent: No
224 Spruce St	Southwestern	3,500					Date Paid/Returned: 02/06/2017
Lakewood, NY 14750	105-14-10						Postmark Date:
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		Amount Paid/Returned: \$34.04
	East: 943614 North: 764776		County Tax	3,500	12.46		Notes: Processed as Paid
	Deed Book: 2106 Page: 00313		Community Colleges	3,500	2.40		Collected At: In-Person
	Full Market Value:	3,500	Town Tax	3,500	4.37		Method:
							Cash: \$0.00
							Check: \$34.04
							Reference: 5024
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-1-57	224 Spruce St			ACCT 00510	BILL	1530	
Johnson James L Johnson Lisa 224 Spruce St Lakewood, NY 14750	1 Family Res Southwestern 105-14-11	6,200 74,000					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$719.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$719.85 Reference: 5024 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$719.85
	Lot Dimensions 50.00 x 115.00 East: 943613 North: 764726 Deed Book: 2106 Page: 00313 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			74,000 74,000 74,000 74,000 74,000	313.10 263.53 50.82 92.38 0.02
062201-385.10-1-58	Spruce St			ACCT 00510	BILL	1531	
Johnson James L Johnson Lisa 224 Spruce St Lakewood, NY 14750	Res vac land Southwestern 105-14-12	2,800 2,800					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$27.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$27.24 Reference: 5024 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.24
	Lot Dimensions 40.00 x 115.00 East: 943612 North: 764681 Deed Book: 2106 Page: 00313 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			2,800 2,800 2,800 2,800	11.85 9.97 1.92 3.50
062201-385.10-1-59	Spruce St			ACCT 00510	BILL	1532	
Sayers Michael L Sayers Donna L 228 Spruce St Lakewood, NY 14750	Res vac land Southwestern 105-14-13	700 700					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$6.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.80 Reference: 1452 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.80
	Lot Dimensions 10.00 x 115.00 East: 943612 North: 764656 Deed Book: 2103 Page: 00477 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			700 700 700 700	2.96 2.49 0.48 0.87

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-1-60	Spruce St			ACCT 00510	BILL 1533		
Sayers Michael L	Res vac land	3,500					
Sayers Donna L	Southwestern	3,500					
228 Spruce St	105-14-14						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		Delinquent: No
	East: 943612 North: 764626		County Tax	3,500	12.46		Date Paid/Returned: 01/10/2017
	Deed Book: 2103 Page: 00477		Community Colleges	3,500	2.40		Postmark Date:
	Full Market Value:	3,500	Town Tax	3,500	4.37		Amount Paid/Returned: \$34.04
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$34.04
							Reference: 1452
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.10-1-61	228 Spruce St			ACCT 00510	BILL 1534		
Sayers Michael L	1 Family Res	6,200					
Sayers Donna L	Southwestern	75,500					
228 Spruce St	105-14-15						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	75,500	319.45		Delinquent: No
	East: 943611 North: 764576		County Tax	75,500	268.87		Date Paid/Returned: 02/16/2017
	Deed Book: 2103 Page: 00477		Community Colleges	75,500	51.85		Postmark Date:
	Full Market Value:	75,500	Town Tax	75,500	94.25		Amount Paid/Returned: \$734.45
			Town Chargeback	75,500	0.03		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$734.45
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$734.45
062201-385.10-1-62	Spruce St			ACCT 00510	BILL 1535		
Sayers Michael L	Res vac land	4,200					
Sayers Donna L	Southwestern	4,200					
228 Spruce St	105-14-27.3						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 175.00		Medicaid	4,200	17.77		Delinquent: No
	East: 943527 North: 764638		County Tax	4,200	14.96		Date Paid/Returned: 01/10/2017
	Deed Book: 2103 Page: 00477		Community Colleges	4,200	2.88		Postmark Date:
	Full Market Value:	4,200	Town Tax	4,200	5.24		Amount Paid/Returned: \$40.85
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$40.85
							Reference: 1452
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$40.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-1-63.1	33 Mapleview Ave			ACCT 00510	BILL	1536
Gustafson Dona May 33 Mapleview Ave Lakewood, NY 14750	1 Family Res Southwestern 105-14-27.1	16,100 150,000				
	Acre: 6.70		Medicaid	150,000	634.66	
	East: 943143 North: 764798		County Tax	150,000	534.18	
	Deed Book: Page:		Community Colleges	150,000	103.02	
	Full Market Value: 150,000		Town Tax	150,000	187.26	
			Town Chargeback	150,000	0.05	
						Delinquent: No
						Date Paid/Returned: 01/17/2017
						Postmark Date:
						Amount Paid/Returned: \$1,459.17
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,459.17
						Reference: 4168
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,459.17
062201-385.10-1-63.2	Mapleview Ave			ACCT	BILL	1537
Stutzman Scott Stutzman Mollie 3356 Anderson Rd Jamestown, NY 14701	Res vac land Southwestern 105-14-27.9	8,000 8,000				
	Lot Dimensions 250.00 x 250.00		Medicaid	8,000	33.85	
	East: 943388 North: 764656		County Tax	8,000	28.49	
	Deed Book: 2535 Page: 276		Community Colleges	8,000	5.49	
	Full Market Value: 8,000		Town Tax	8,000	9.99	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$77.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$77.82
						Reference: 2744
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$77.82
062201-385.10-1-63.3	Mapleview Ave			ACCT	BILL	1538
Swanson Durwood I Swanson Geraldine M 31 Mapleview Ave Lakewood, NY 14750	Res vac land Southwestern 105-14-27.10	5,600 5,600				
	Lot Dimensions 90.00 x 250.00		Medicaid	5,600	23.69	
	East: 943203 North: 764581		County Tax	5,600	19.94	
	Deed Book: 2565 Page: 368		Community Colleges	5,600	3.85	
	Full Market Value: 5,600		Town Tax	5,600	6.99	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$54.47
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$54.47
						Reference: 5873
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$54.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-1-64	Spruce St			ACCT 00510	BILL	1539	
Grey-Howard Cheryl 218 Spruce St Lakewood, NY 14750	Res vac land Southwestern 105-14-27.2	4,200 4,200					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$40.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$40.85 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.85
	Lot Dimensions 50.00 x 175.00 East: 943530 North: 764812 Deed Book: 2011 Page: 2521 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			4,200 4,200 4,200 4,200	17.77 14.96 2.88 5.24
062201-385.10-1-65	Spruce St			ACCT 00510	BILL	1540	
Peterson Eric M Peterson Kurt W 210 Spruce St Lakewood, NY 14750	Res vac land Southwestern Rear Land 105-14-30	4,000 4,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$38.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$38.90 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.90
	Lot Dimensions 50.00 x 150.00 East: 943533 North: 764975 Deed Book: 2654 Page: 774 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			4,000 4,000 4,000 4,000	16.92 14.24 2.75 4.99
062201-385.10-2-1	31 Mapleview Ave			ACCT 00510	BILL	1541	
Swanson Durwood I Swanson Geraldine 31 Mapleview Ave Lakewood, NY 14750	1 Family Res Southwestern 105-14-27.7	15,400 146,000					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,420.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,420.27 Reference: 5873 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,420.27
	Lot Dimensions 126.00 x 251.00 East: 943271 North: 764325 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			15,400 146,000 146,000 146,000 146,000	617.74 519.94 100.27 182.27 0.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-2-2	29 Mapleview Ave			ACCT 00510	BILL	1542	
Footo Ronald C Footo Beverly 29 Mapleview Ave Lakewood, NY 14750	1 Family Res Southwestern 105-14-27.4	23,000 158,000	VETS C/T COUNTY/TOWN	\$5,000.00			
	Acres: 1.50		Medicaid	153,000	647.35		Delinquent: No
	East: 943443 North: 764339		County Tax	153,000	544.87		Date Paid/Returned: 02/23/2017
	Deed Book: 2186 Page: 00559		Community Colleges	153,000	105.08		Postmark Date:
Bank: 8000	Full Market Value:	158,000	Town Tax	153,000	191.00		Amount Paid/Returned: \$1,877.75
			Town Chargeback	153,000	0.05		Notes: Processed as Paid
			Unpaid Sewer	0	389.40		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,877.75
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,877.75
062201-385.10-2-3	27 Mapleview Ave			ACCT 00510	BILL	1543	
Johnson Allison L 27 Mapleview Ave Lakewood, NY 14750	1 Family Res Southwestern 105-14-16.2	13,900 159,000					
	Lot Dimensions 115.00 x 165.00		Medicaid	159,000	672.74		Delinquent: No
	East: 943609 North: 764420		County Tax	159,000	566.23		Date Paid/Returned: 02/23/2017
	Deed Book: 2013 Page: 7326		Community Colleges	159,000	109.20		Postmark Date:
	Full Market Value:	159,000	Town Tax	159,000	198.49		Amount Paid/Returned: \$1,546.71
			Town Chargeback	159,000	0.05		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,546.71
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,546.71
062201-385.10-2-4	Mapleview Ave			ACCT 00510	BILL	1544	
Brown Charles A Estate Of Francis Brown E 7425 RT 5 Westfield, NY 14787	Res vac land Southwestern 105-4-9	2,800 2,800					
	Lot Dimensions 115.00 x 115.00		Medicaid	2,800	11.85		Delinquent: No
	East: 943774 North: 764444		County Tax	2,800	9.97		Date Paid/Returned: 02/27/2017
	Deed Book: 2421 Page: 970		Community Colleges	2,800	1.92		Postmark Date:
	Full Market Value:	2,800	Town Tax	2,800	3.50		Amount Paid/Returned: \$27.51
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$27.51
							Reference: MTBank 73
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-2-5	21 Mapleview Ave			ACCT 00510	BILL	1545
Thropp, Kevin 2990 Oregon Rd. Olean, NY 14760	1 Family Res Southwestern 105-4-1	11,100 131,000				
Bank: 8000	Lot Dimensions 115.00 x 102.00 East: 943889 North: 764451 Deed Book: 2406 Page: 575 Full Market Value:	131,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	131,000 131,000 131,000 131,000 131,000 0	554.27 466.52 89.97 163.54 0.04 389.40	Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$1,699.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,699.01 Reference: 10224 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,663.74
062201-385.10-2-6	Mapleview Ave			ACCT 00510	BILL	1546
Benson Jacqueline A Benson Michael N 3 Dewey Pl Jamestown, NY 14701	Res vac land Southwestern 106-18-1.2	5,500 5,500				
	Lot Dimensions 115.00 x 115.00 East: 944054 North: 764436 Deed Book: 2668 Page: 427 Full Market Value:	5,500	Medicaid County Tax Community Colleges Town Tax Village Relevy	5,500 5,500 5,500 5,500	23.27 19.59 3.78 6.87 50.54	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$104.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$104.05 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$104.05
062201-385.10-2-7	17 Mapleview Ave			ACCT 00510	BILL	1547
Hartweg Matthew Hartweg Sally 17 Mapleview Ave Lakewood, NY 14750	1 Family Res Southwestern 106-18-1.1	11,700 130,500				
Bank: 0236	Lot Dimensions 115.00 x 115.00 East: 944169 North: 764436 Deed Book: 2522 Page: 161 Full Market Value:	130,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	130,500 130,500 130,500 130,500 130,500	552.15 464.74 89.63 162.92 0.04	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,269.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,269.48 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,269.48

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-2-8	Laurel St			ACCT 00510	BILL	1548	
Conley Peter B II	Res vac land	3,100					Delinquent: No
307 Oak St	Southwestern	3,100					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	Includes 106-18-3 And 4 106-18-2						Postmark Date:
	Lot Dimensions 150.00 x 115.00		Medicaid	3,100	13.12		Amount Paid/Returned: \$30.16
	East: 944168 North: 764352		County Tax	3,100	11.04		Notes: Processed as Paid
	Deed Book: 2596 Page: 243		Community Colleges	3,100	2.13		Collected At: LOCKBOX
	Full Market Value:	3,100	Town Tax	3,100	3.87		Method: LOCKBOX
							Cash: \$0.00
							Check: \$30.16
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$30.16
062201-385.10-2-12	Laurel St			ACCT 00510	BILL	1549	
Ferraloro Anthony	Res vac land	4,000					Delinquent: No
Ferraloro Marlene	Southwestern	4,000					Date Paid/Returned: 02/06/2017
313 Oak St	106-18-5.1						Postmark Date:
Lakewood, NY 14750	Lot Dimensions 300.00 x 115.00		Medicaid	4,000	16.92		Amount Paid/Returned: \$38.90
	East: 944162 North: 764028		County Tax	4,000	14.24		Notes: Processed as Paid
	Deed Book: 2524 Page: 373		Community Colleges	4,000	2.75		Collected At: In-Person
	Full Market Value:	4,000	Town Tax	4,000	4.99		Method:
							Cash: \$0.00
							Check: \$38.90
							Reference: 3204
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$38.90
062201-385.10-2-13	Laurel St			ACCT 00510	BILL	1550	
Adam Timothy C	Res vac land	3,100					Delinquent: No
317 Oak St	Southwestern	3,100					Date Paid/Returned: 02/07/2017
Lakewood, NY 14750	106-18-5.4						Postmark Date:
	Lot Dimensions 150.00 x 115.00		Medicaid	3,100	13.12		Amount Paid/Returned: \$30.16
	East: 944158 North: 763806		County Tax	3,100	11.04		Notes: Processed as Paid
	Deed Book: 2011 Page: 3656		Community Colleges	3,100	2.13		Collected At: In-Person
	Full Market Value:	3,100	Town Tax	3,100	3.87		Method:
							Cash: \$0.00
							Check: \$30.16
							Reference: 3704
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$30.16

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-2-15	25 Grandview Ave			ACCT 00510	BILL 1551		
Zolner Sandra D	1 Family Res	11,500					
25 Grandview Ave	Southwestern	118,500					
Lakewood, NY 14750	106-19-5						
	Lot Dimensions 115.00 x 110.40		Medicaid	118,500	501.38		Delinquent: No
	East: 944086 North: 763628		County Tax	118,500	422.00		Date Paid/Returned: 02/16/2017
	Deed Book: 2592 Page: 277		Community Colleges	118,500	81.39		Postmark Date:
Bank: 0236	Full Market Value:	118,500	Town Tax	118,500	147.93		Amount Paid/Returned: \$1,542.14
			Town Chargeback	118,500	0.04		Notes: Processed as Paid
			Unpaid Sewer	0	389.40		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,542.14
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,542.14
062201-385.10-2-16	Grandview Ave			ACCT 00510	BILL 1552		
Zolner Sandra D	Res vac land	9,800					
25 Grandview Ave	Southwestern	9,800					
Lakewood, NY 14750	106-19-6						
	Lot Dimensions 57.50 x 110.70		Medicaid	9,800	41.46		Delinquent: No
	East: 943999 North: 763629		County Tax	9,800	34.90		Date Paid/Returned: 02/23/2017
	Deed Book: 2592 Page: 277		Community Colleges	9,800	6.73		Postmark Date:
	Full Market Value:	9,800	Town Tax	9,800	12.23		Amount Paid/Returned: \$396.25
			School Relevy		212.66		Notes: Processed as Paid
			Village Relevy		88.27		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$396.25
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$396.25
062201-385.10-2-17	317 Oak St			ACCT 00510	BILL 1553		
Adam Timothy C	1 Family Res	13,900					
317 Oak St	Southwestern	138,500					
Lakewood, NY 14750	106-18-6						
	Lot Dimensions 150.00 x 115.00		Medicaid	138,500	586.00		Delinquent: No
	East: 944047 North: 763806		County Tax	138,500	493.23		Date Paid/Returned: 02/07/2017
	Deed Book: 2621 Page: 320		Community Colleges	138,500	95.12		Postmark Date:
	Full Market Value:	138,500	Town Tax	138,500	172.90		Amount Paid/Returned: \$1,347.30
			Town Chargeback	138,500	0.05		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,347.30
							Reference: 3704
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,347.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-2-18	315 Oak St			ACCT 00510	BILL 1554		
Flynn Michael T	1 Family Res	10,800					
Flynn Karin C	Southwestern	79,500					
315 Oak St	106-18-5.2						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 115.00		Medicaid	79,500	336.37		Delinquent: No
	East: 944048 North: 763928		County Tax	79,500	283.12		Date Paid/Returned: 01/10/2017
	Deed Book: Page:		Community Colleges	79,500	54.60		Postmark Date:
	Full Market Value: 79,500		Town Tax	79,500	99.25		Amount Paid/Returned: \$773.37
			Town Chargeback	79,500	0.03		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$773.37
							Reference: 5931
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$773.37
062201-385.10-2-19	313 Oak St			ACCT 00510	BILL 1555		
Ferraloro Anthony J	1 Family Res	10,800					
Ferraloro Marlene L	Southwestern	122,000					
313 Oak St	106-18-5.3.2						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 115.00		Medicaid	122,000	516.19		Delinquent: No
	East: 944050 North: 764028		County Tax	122,000	434.47		Date Paid/Returned: 02/06/2017
	Deed Book: 2592 Page: 277		Community Colleges	122,000	83.79		Postmark Date:
	Full Market Value: 122,000		Town Tax	122,000	152.30		Amount Paid/Returned: \$1,186.79
			Town Chargeback	122,000	0.04		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,186.79
							Reference: 3204
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,186.79
062201-385.10-2-20	Oak St			ACCT 00510	BILL 1556		
Ferraloro Anthony J	Res vac land	5,300					
Ferraloro Marlene L	Southwestern	5,300					
313 Oak St	106-18-5.3.1						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 115.00		Medicaid	5,300	22.42		Delinquent: No
	East: 944050 North: 764128		County Tax	5,300	18.87		Date Paid/Returned: 02/06/2017
	Deed Book: 2485 Page: 330		Community Colleges	5,300	3.64		Postmark Date:
	Full Market Value: 5,300		Town Tax	5,300	6.62		Amount Paid/Returned: \$51.55
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$51.55
							Reference: 3204
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$51.55

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 519
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-2-21	307 Oak St			ACCT 00510	BILL 1557		
Conley Peter B II	1 Family Res	10,900					
Conley Jody L	Southwestern	130,000					
307 Oak St	Includes 106-18-5.5						
Lakewood, NY 14750	106-18-7						
	Lot Dimensions 100.00 x 115.00		Medicaid	130,000	550.04		
	East: 944051 North: 764228		County Tax	130,000	462.96		
	Deed Book: 2503 Page: 78		Community Colleges	130,000	89.28		
Bank: 8000	Full Market Value:	130,000	Town Tax	130,000	162.29		
			Town Chargeback	130,000	0.04		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,264.61
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,264.61
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,264.61
062201-385.10-2-22	305 Oak St			ACCT 00510	BILL 1558		
Johnson Timothy M	1 Family Res	10,800	VETS T TOWN	\$2,800.00			
Nickerson Marcia Ann	Southwestern	89,100	VET WAR CS CO/SCHOOL	\$6,000.00			
Attn: Sherwood & Donna Johnson	life use Sherwood & Donna						
305 Oak St	106-18-8						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 115.00		Medicaid	83,100	351.60		
	East: 944052 North: 764328		County Tax	83,100	295.94		
	Deed Book: 2545 Page: 463		Community Colleges	83,100	57.07		
	Full Market Value:	89,100	Town Tax	86,300	107.74		
			Town Chargeback	86,300	0.03		
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$812.38
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$812.38
							Reference: 1849
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$812.38
062201-385.10-2-23	304 Oak St			ACCT 00510	BILL 1559		
Arnone-Eddy Rebecca A	1 Family Res	11,600					
304 Oak St	Southwestern	98,300					
Lakewood, NY 14750	105-4-2						
	Lot Dimensions 113.00 x 115.00		Medicaid	98,300	415.91		
	East: 943887 North: 764343		County Tax	98,300	350.07		
	Deed Book: 2693 Page: 693		Community Colleges	98,300	67.51		
	Full Market Value:	98,300	Town Tax	98,300	122.72		
			Town Chargeback	98,300	0.03		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$956.24
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$956.24
							Reference: MTBank 14
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$956.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-2-24	306 Oak St			ACCT 00510	BILL	1560
Wescott Lionel A 306 Oak St Lakewood, NY 14750	1 Family Res Southwestern 105-4-3	10,800 69,500				
	Lot Dimensions 100.00 x 115.00 East: 943886 North: 764236 Deed Book: 2015 Page: 1722 Full Market Value:	69,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	69,500 69,500 69,500 69,500 69,500	294.06 247.50 47.73 86.76 0.02	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$676.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$676.07 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$676.07
062201-385.10-2-25	308 Oak St			ACCT 00510	BILL	1561
Johnson Jacob A Johnson Meredith F 308 Oak St Lakewood, NY 14750	1 Family Res Southwestern 105-4-4	10,800 93,950				
	Lot Dimensions 100.00 x 115.00 East: 943886 North: 764136 Deed Book: 2013 Page: 7159 Full Market Value:	93,950	Medicaid County Tax Community Colleges Town Tax Town Chargeback	93,950 93,950 93,950 93,950 93,950	397.51 334.58 64.53 117.29 0.03	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$913.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$913.94 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$913.94
062201-385.10-2-26	310 Oak St			ACCT 00510	BILL	1562
Schmonskey James L 310 Oak St Lakewood, NY 14750	1 Family Res Southwestern 105-4-5	10,800 93,500				
	Lot Dimensions 100.00 x 115.00 East: 943886 North: 764036 Deed Book: 2670 Page: 155 Full Market Value:	93,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	93,500 93,500 93,500 93,500 93,500	395.60 332.97 64.22 116.72 0.03	
						Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$909.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$909.54 Reference: 1542 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$909.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-2-27	312 Oak St			ACCT 00510	BILL	1563
Schmonskey Gloria	1 Family Res	10,800				
312 Oak St	Southwestern	83,500				
Lakewood, NY 14750	105-4-6					
	Lot Dimensions 100.00 x 115.00		Medicaid	83,500	353.29	
	East: 943885 North: 763936		County Tax	83,500	297.36	
	Deed Book: Page:		Community Colleges	83,500	57.35	
	Full Market Value: 83,500		Town Tax	83,500	104.24	
			Town Chargeback	83,500	0.03	
						Delinquent: No
						Date Paid/Returned: 01/10/2017
						Postmark Date:
						Amount Paid/Returned: \$812.27
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$812.27
						Reference: 1102
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$812.27
062201-385.10-2-28	314 Oak St			ACCT 00510	BILL	1564
Martin Steven D	1 Family Res	13,900				
Martin Janice A	Southwestern	106,500				
PO Box 14	105-4-7					
Lakewood, NY 14750						
	Lot Dimensions 150.00 x 115.00		Medicaid	106,500	450.61	
	East: 943884 North: 763811		County Tax	106,500	379.27	
	Deed Book: 2543 Page: 948		Community Colleges	106,500	73.14	
	Full Market Value: 106,500		Town Tax	106,500	132.95	
			Town Chargeback	106,500	0.04	
						Delinquent: No
						Date Paid/Returned: 01/11/2017
						Postmark Date:
						Amount Paid/Returned: \$1,036.01
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,036.01
						Reference: 4148
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,036.01
062201-385.10-2-29	Grandview Ave			ACCT 00510	BILL	1565
Zolner Sandra D	Res vac land	3,500				
25 Grandview Ave	Southwestern	3,500				
Lakewood, NY 14750	106-19-7					
	Lot Dimensions 50.00 x 111.30		Medicaid	3,500	14.81	
	East: 943945 North: 763629		County Tax	3,500	12.46	
	Deed Book: 2592 Page: 277		Community Colleges	3,500	2.40	
	Full Market Value: 3,500		Town Tax	3,500	4.37	
			School Relevy		75.95	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$109.99
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$109.99
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$109.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-2-30	Grandview Ave			ACCT 00510	BILL	1566	
Zawatski Marjorie	Res vac land	3,700					Delinquent: Yes
PO Box 286	Southwestern	3,700					Date Paid/Returned:
Kill Buck, NY 14748-0286	105-14-21						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 57.50 x 111.30		Medicaid	3,700	15.65		Notes: Processed as Delinquent
	East: 943900 North: 763629		County Tax	3,700	13.18		Collected At: System
	Deed Book: 2683 Page: 570		Community Colleges	3,700	2.54		Method: System
	Full Market Value:	3,700	Town Tax	3,700	4.62		Cash:
			School Relevy		80.29		Check:
			Village Relevy		34.75		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$151.03
062201-385.10-2-31	Grandview Ave			ACCT 00510	BILL	1567	
Zawatski Marjorie	Res vac land	3,700					Delinquent: Yes
PO Box 286	Southwestern	3,700					Date Paid/Returned:
Kill Buck, NY 14748-0286	105-14-22						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 57.50 x 111.60		Medicaid	3,700	15.65		Notes: Processed as Delinquent
	East: 943853 North: 763629		County Tax	3,700	13.18		Collected At: System
	Deed Book: 2683 Page: 570		Community Colleges	3,700	2.54		Method: System
	Full Market Value:	3,700	Town Tax	3,700	4.62		Cash:
			School Relevy		80.29		Check:
			Village Relevy		34.75		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$151.03
062201-385.10-2-32	31 Grandview Ave			ACCT 00510	BILL	1568	
Hutchinson Katherine	1 Family Res	13,700	CW_15_VET/ COUNTY	\$6,000.00			Delinquent: No
Thomas & Patricia Hutchinson	Southwestern	99,500					Date Paid/Returned: 01/24/2017
31 Grandview Ave	life use Thomas & Patrici						Postmark Date:
Lakewood, NY 14750	105-14-23						Amount Paid/Returned: \$917.04
							Notes: Processed as Paid
	Lot Dimensions 115.00 x 111.00		Medicaid	93,500	395.60		Collected At: In-Person
	East: 943767 North: 763630		County Tax	93,500	332.97		Method:
	Deed Book: 2015 Page: 2925		Community Colleges	93,500	64.22		Cash: \$0.00
	Full Market Value:	99,500	Town Tax	99,500	124.22		Check: \$917.04
			Town Chargeback	99,500	0.03		Reference: 3152
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$917.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-2-33	Spruce St			ACCT 00510	BILL	1569	
Martin Steven D	Res vac land	6,300					Delinquent: No
Martin Janice A	Southwestern	6,300					Date Paid/Returned: 01/11/2017
PO Box 14	105-4-8.3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$61.29
	Lot Dimensions 150.00 x 115.00		Medicaid	6,300	26.66		Notes: Processed as Paid
	East: 943768 North: 763812		County Tax	6,300	22.44		Collected At: In-Person
	Deed Book: 2543 Page: 948		Community Colleges	6,300	4.33		Method:
	Full Market Value:	6,300	Town Tax	6,300	7.86		Cash: \$0.00
							Check: \$61.29
							Reference: 4148
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$61.29
062201-385.10-2-34	Spruce St			ACCT 00510	BILL	1570	
Schmonsky Gloria	Res vac land	4,200					Delinquent: No
312 Oak St	Southwestern	4,200					Date Paid/Returned: 01/10/2017
Lakewood, NY 14750	105-4-8.4						Postmark Date:
	Lot Dimensions 100.00 x 115.00		Medicaid	4,200	17.77		Amount Paid/Returned: \$40.85
	East: 943769 North: 763937		County Tax	4,200	14.96		Notes: Processed as Paid
	Deed Book: 1886 Page: 00080		Community Colleges	4,200	2.88		Collected At: In-Person
	Full Market Value:	4,200	Town Tax	4,200	5.24		Method:
							Cash: \$0.00
							Check: \$40.85
							Reference: 1102
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$40.85
062201-385.10-2-35	Spruce St			ACCT 00510	BILL	1571	
Schmonsky James L	Res vac land	4,200					Delinquent: No
310 Oak St	Southwestern	4,200					Date Paid/Returned: 02/06/2017
Lakewood, NY 14750	105-4-8.5						Postmark Date:
	Lot Dimensions 100.00 x 115.00		Medicaid	4,200	17.77		Amount Paid/Returned: \$40.85
	East: 943770 North: 764037		County Tax	4,200	14.96		Notes: Processed as Paid
	Deed Book: 2670 Page: 155		Community Colleges	4,200	2.88		Collected At: In-Person
	Full Market Value:	4,200	Town Tax	4,200	5.24		Method:
							Cash: \$0.00
							Check: \$40.85
							Reference: 1542
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$40.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-2-36	Spruce St			ACCT 00510	BILL	1572	
Johnson Jacob A	Res vac land	5,300					Delinquent: No
Johnson Meredith F	Southwestern	5,300					Date Paid/Returned: 02/16/2017
308 Oak St	105-4-8.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$51.55
	Lot Dimensions 100.00 x 115.00		Medicaid	5,300	22.42		Notes: Processed as Paid
	East: 943771 North: 764137		County Tax	5,300	18.87		Collected At: LOCKBOX
	Deed Book: 2013 Page: 7159		Community Colleges	5,300	3.64		Method: LOCKBOX
	Full Market Value:	5,300	Town Tax	5,300	6.62		Cash: \$0.00
							Check: \$51.55
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$51.55
062201-385.10-2-37	Spruce St			ACCT 00510	BILL	1573	
Wescott Lionel A	Res vac land	4,200					Delinquent: No
306 Oak St	Southwestern	4,200					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	105-4-8.6						Postmark Date:
	Lot Dimensions 100.00 x 115.00		Medicaid	4,200	17.77		Amount Paid/Returned: \$40.85
	East: 943772 North: 764237		County Tax	4,200	14.96		Notes: Processed as Paid
	Deed Book: 2015 Page: 1722		Community Colleges	4,200	2.88		Collected At: LOCKBOX
	Full Market Value:	4,200	Town Tax	4,200	5.24		Method: LOCKBOX
							Cash: \$0.00
							Check: \$40.85
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$40.85
062201-385.10-2-38	Spruce St			ACCT 00510	BILL	1574	
Arnone-Eddy Rebecca A	Res vac land	4,200					Delinquent: No
304 Oak St	Southwestern	4,200					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	105-4-8.2						Postmark Date:
	Lot Dimensions 100.00 x 115.00		Medicaid	4,200	17.77		Amount Paid/Returned: \$40.85
	East: 943773 North: 764337		County Tax	4,200	14.96		Notes: Processed as Paid
	Deed Book: 2693 Page: 693		Community Colleges	4,200	2.88		Collected At: LOCKBOX
Bank: 0229	Full Market Value:	4,200	Town Tax	4,200	5.24		Method: LOCKBOX
							Cash: \$0.00
							Check: \$40.85
							Reference: MTBank 14
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$40.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-2-39	Spruce St			ACCT 00510	BILL	1575	
Davidson Ronald A TTEE U/A 2816 Chautauqua Ave Ashville, NY 14710	Res vac land Southwestern 105-14-16.1	7,900 7,900					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$76.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$76.85 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$76.85
	Lot Dimensions 300.00 x 115.00 East: 943607 North: 764188 Deed Book: 2712 Page: 471 Full Market Value:	7,900	Medicaid County Tax Community Colleges Town Tax			7,900 7,900 7,900 7,900	33.43 28.13 5.43 9.86
062201-385.10-2-40	Spruce St			ACCT 00510	BILL	1576	
Wright Stephen J Wright Debra M 34 Grandview Ave Lakewood, NY 14750	Res vac land Southwestern 105-14-17	700 700					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$6.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.80 Reference: 1293 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.80
	Lot Dimensions 50.00 x 115.00 East: 943605 North: 764013 Deed Book: 2594 Page: 63 Full Market Value:	700	Medicaid County Tax Community Colleges Town Tax			700 700 700 700	2.96 2.49 0.48 0.87
062201-385.10-2-41	Grandview Ave			ACCT 00510	BILL	1577	
Davidson Ronald A TTEE U/A 2816 Chautauqua Ave Ashville, NY 14710	Res vac land Southwestern 105-14-27.8.1	44,500 44,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$432.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$432.87 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$432.87
	Acres: 1.90 East: 943458 North: 763958 Deed Book: 2712 Page: 471 Full Market Value:	44,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			44,500 44,500 44,500 44,500 44,500	188.28 158.47 30.56 55.55 0.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-2-42	Spruce St			ACCT 00510	BILL	1578	
Wright Stephen J	Res vac land	700					Delinquent: No
Wright Debra M	Southwestern	700					Date Paid/Returned: 01/27/2017
34 Grandview Ave	105-14-18						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.80
	Lot Dimensions 50.00 x 115.00		Medicaid	700	2.96		Notes: Processed as Paid
	East: 943605 North: 763963		County Tax	700	2.49		Collected At: In-Person
	Deed Book: 2594 Page: 63		Community Colleges	700	0.48		Method:
	Full Market Value: 700		Town Tax	700	0.87		Cash: \$0.00
							Check: \$6.80
							Reference: 1293
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.80
062201-385.10-2-43	Spruce St			ACCT 00510	BILL	1579	
Wright Stephen J	Res vac land	700					Delinquent: No
Wright Debra M	Southwestern	700					Date Paid/Returned: 01/27/2017
34 Grandview Ave	105-14-19						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.80
	Lot Dimensions 50.00 x 115.00		Medicaid	700	2.96		Notes: Processed as Paid
	East: 943604 North: 763913		County Tax	700	2.49		Collected At: In-Person
	Deed Book: 2594 Page: 63		Community Colleges	700	0.48		Method:
	Full Market Value: 700		Town Tax	700	0.87		Cash: \$0.00
							Check: \$6.80
							Reference: 1293
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.80
062201-385.10-2-44	34 Grandview Ave			ACCT 00510	BILL	1580	
Wright Stephen J	1 Family Res	43,200					Delinquent: No
Wright Debra M	Southwestern	302,600					Date Paid/Returned: 01/27/2017
34 Grandview Ave	105-14-20						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,943.64
	Lot Dimensions 150.00 x 115.00		Medicaid	302,600	1,280.32		Notes: Processed as Paid
	East: 943603 North: 763813		County Tax	302,600	1,077.63		Collected At: In-Person
	Deed Book: 2594 Page: 63		Community Colleges	302,600	207.83		Method:
	Full Market Value: 302,600		Town Tax	302,600	377.76		Cash: \$0.00
			Town Chargeback	302,600	0.10		Check: \$2,943.64
							Reference: 1293
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,943.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-2-45	Grandview Ave			ACCT 00510	BILL	1581	
Rauh Jeanne H	Res vac land	3,500					Delinquent: No
33 Grandview Ave	Southwestern	3,500					Date Paid/Returned: 01/18/2017
Lakewood, NY 14750	105-14-24						Postmark Date:
							Amount Paid/Returned: \$34.04
	Lot Dimensions 50.00 x 111.50		Medicaid	3,500	14.81		Notes: Processed as Paid
	East: 943684 North: 763631		County Tax	3,500	12.46		Collected At: In-Person
	Deed Book: 2013 Page: 7150		Community Colleges	3,500	2.40		Method:
	Full Market Value:	3,500	Town Tax	3,500	4.37		Cash: \$0.00
							Check: \$34.04
							Reference: 1172
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.10-2-46	33 Grandview Ave			ACCT 00510	BILL	1582	
Rauh Jeanne H	1 Family Res	4,300					Delinquent: No
33 Grandview Ave	Southwestern	64,700					Date Paid/Returned: 01/18/2017
Lakewood, NY 14750	Life Use Reynold Swanson						Postmark Date:
	105-14-25.2						Amount Paid/Returned: \$629.39
	Lot Dimensions 35.00 x 112.90		Medicaid	64,700	273.75		Notes: Processed as Paid
	East: 943642 North: 763631		County Tax	64,700	230.41		Collected At: In-Person
	Deed Book: 2013 Page: 7150		Community Colleges	64,700	44.44		Method:
	Full Market Value:	64,700	Town Tax	64,700	80.77		Cash: \$0.00
			Town Chargeback	64,700	0.02		Check: \$629.39
							Reference: 1172
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$629.39
062201-385.10-2-47	Grandview Ave			ACCT 00510	BILL	1583	
Rauh Jeanne H	Res vac land	1,100					Delinquent: No
33 Grandview Ave	Southwestern	1,100					Date Paid/Returned: 01/18/2017
Lakewood, NY 14750	105-14-25.1						Postmark Date:
							Amount Paid/Returned: \$10.70
	Lot Dimensions 22.50 x 112.90		Medicaid	1,100	4.65		Notes: Processed as Paid
	East: 943614 North: 763631		County Tax	1,100	3.92		Collected At: In-Person
	Deed Book: 2013 Page: 7150		Community Colleges	1,100	0.76		Method:
	Full Market Value:	1,100	Town Tax	1,100	1.37		Cash: \$0.00
							Check: \$10.70
							Reference: 1172
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.70

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-2-48	Grandview Ave			ACCT 00510	BILL	1584	
Rauh Jeanne H	Res vac land	3,700					Delinquent: No
33 Grandview Ave	Southwestern	3,700					Date Paid/Returned: 01/18/2017
Lakewood, NY 14750	105-14-26						Postmark Date:
							Amount Paid/Returned: \$35.99
	Lot Dimensions 57.50 x 113.00		Medicaid	3,700	15.65		Notes: Processed as Paid
	East: 943574 North: 763632		County Tax	3,700	13.18		Collected At: In-Person
	Deed Book: 2013 Page: 7150		Community Colleges	3,700	2.54		Method:
	Full Market Value:	3,700	Town Tax	3,700	4.62		Cash: \$0.00
							Check: \$35.99
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.99
062201-385.10-2-49	Grandview Ave			ACCT	BILL	1585	
Jemmabelle Investments LLC	Res vac land	22,600					Delinquent: No
39 Grandview Ave	Southwestern	22,600					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	105-14-27.8.8						Postmark Date:
							Amount Paid/Returned: \$219.84
	Acres: 0.62		Medicaid	22,600	95.62		Notes: Processed as Paid
	East: 943427 North: 763634		County Tax	22,600	80.48		Collected At: LOCKBOX
	Deed Book: 2015 Page: 5271		Community Colleges	22,600	15.52		Method: LOCKBOX
	Full Market Value:	22,600	Town Tax	22,600	28.21		Cash: \$0.00
			Town Chargeback	22,600	0.01		Check: \$219.84
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$219.84
062201-385.10-2-50	Grandview Ave			ACCT	BILL	1586	
Fardink Paul J	Res vac land	13,600					Delinquent: No
41 Grandview Ave	Southwestern	13,600					Date Paid/Returned: 01/23/2017
Lakewood, NY 14750	105-14-27.8.6						Postmark Date:
							Amount Paid/Returned: \$427.42
	Lot Dimensions 80.00 x 115.00		Medicaid	13,600	57.54		Notes: Processed as Paid
	East: 943268 North: 763635		County Tax	13,600	48.43		Collected At: In-Person
	Deed Book: 2365 Page: 10		Community Colleges	13,600	9.34		Method:
	Full Market Value:	13,600	Town Tax	13,600	16.98		Cash: \$0.00
			School Relevy		295.13		Check: \$427.42
							Reference: 1236
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$427.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-2-51	Grandview Ave			ACCT	BILL	1587
Jemmabelle Investments LLC	Res vac land	60,000				
39 Grandview Ave	Southwestern	60,000				
Lakewood, NY 14750	105-14-27.8.7					
	Lot Dimensions 166.20 x 445.00		Medicaid	60,000	253.86	
	East: 943276 North: 763959		County Tax	60,000	213.67	
	Deed Book: 2015 Page: 5271		Community Colleges	60,000	41.21	
	Full Market Value:	60,000	Town Tax	60,000	74.90	
			Town Chargeback	60,000	0.02	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$583.66
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$583.66
						Reference: MTBank 5
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$583.66
062201-385.10-3-1	101 Fairmount Ave			ACCT	00510 BILL	1588
Eklund Ruth Anne	1 Family Res	8,000				
Eklund Darrell L	Southwestern	70,500				
101 W Fairmount Ave	106-14-18					
Lakewood, NY 14750						
	Lot Dimensions 62.80 x 157.80		Medicaid	70,500	298.29	
	East: 944318 North: 765173		County Tax	70,500	251.07	
	Deed Book: 2014 Page: 1212		Community Colleges	70,500	48.42	
	Full Market Value:	70,500	Town Tax	70,500	88.01	
			Town Chargeback	70,500	0.02	
			Unpaid Sewer	0	389.40	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,075.21
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,075.21
						Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,075.21
062201-385.10-3-2	Fairmount Ave			ACCT	00510 BILL	1589
Dominick Donald J	Vac w/imprv	4,200				
Dominick Donna M	Southwestern	8,500				
99 W Fairmount Ave	106-14-19					
Lakewood, NY 14750						
	Lot Dimensions 56.00 x 148.20		Medicaid	8,500	35.96	
	East: 944374 North: 765171		County Tax	8,500	30.27	
	Deed Book: 2420 Page: 49		Community Colleges	8,500	5.84	
	Full Market Value:	8,500	Town Tax	8,500	10.61	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$82.68
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$82.68
						Reference: MTBank 11
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$82.68

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-3	99 Fairmount Ave			ACCT 00510	BILL	1590	
Dominick Donald J Dominick Donna M 99 W Fairmount Ave Lakewood, NY 14750-4768	1 Family Res Southwestern 106-14-20	7,500 63,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$612.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$612.86 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$612.86
	Lot Dimensions 56.00 x 143.40 East: 944429 North: 765168 Deed Book: 2420 Page: 49 Full Market Value:	63,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	63,000 63,000 63,000 63,000 63,000	266.56 224.36 43.27 78.65 0.02		
062201-385.10-3-4	Fairmount Ave			ACCT 00510	BILL	1591	
Dominick Donald J Dominick Donna M 99 W Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 106-14-1	3,300 3,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
	Lot Dimensions 56.00 x 88.00 East: 944489 North: 765187 Deed Book: 2420 Page: 49 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		
062201-385.10-3-5	97 Fairmount Ave			ACCT 00510	BILL	1592	
Pritchard Wendy Attn: Evelyn Dewey 97 W Fairmount Ave Lakewood, NY 14750-4768	1 Family Res Southwestern Life Use By E L Dewey 106-11-17	11,700 82,000					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$797.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$797.69 Reference: 2048 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$797.69
	Lot Dimensions 116.40 x 118.80 East: 944625 North: 765162 Deed Book: Page: Full Market Value:	82,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	82,000 82,000 82,000 82,000 82,000	346.95 292.02 56.32 102.37 0.03		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 531
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-6	95 Fairmount Ave			ACCT 00510	BILL	1593	
Payne Jeffery M Payne Lisa F 95 W Fairmount Ave Lakewood, NY 14750-4767	1 Family Res Southwestern 106-11-1	13,900 58,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$564.21 Notes: Processed as Paid
	Lot Dimensions 100.00 x 267.80 East: 944731 North: 765076 Deed Book: 2350 Page: 159 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	58,000 58,000 58,000 58,000 58,000	245.40 206.55 39.83 72.41 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$564.21 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$564.21
Bank: 0236		58,000					
062201-385.10-3-7	Elizabeth St			ACCT 00510	BILL	1594	
Bloom James C Bloom Sharon A 112 Elizabeth St Lakewood, NY 14750	Res vac land Southwestern Includes 106-11-1.2 106-11-2.2	4,900 4,900					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$47.67 Notes: Processed as Paid
	Lot Dimensions 100.00 x 100.60 East: 944728 North: 764882 Deed Book: 2593 Page: 428 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,900 4,900 4,900 4,900	20.73 17.45 3.37 6.12		Collected At: In-Person Method: Cash: \$0.00 Check: \$47.67 Reference: 1633 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$47.67
		4,900					
062201-385.10-3-8	112 Elizabeth St			ACCT 00510	BILL	1595	
Bloom James C Bloom Sharon A 112 Elizabeth St Lakewood, NY 14750	1 Family Res Southwestern 106-11-2.4	10,100 90,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$824.63 Notes: Processed as Paid
	Lot Dimensions 100.00 x 100.60 East: 944727 North: 764782 Deed Book: 2593 Page: 428 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,000 84,000 84,000 90,000 90,000	355.41 299.14 57.69 112.36 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$824.63 Reference: 1633, Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$824.63
		90,000					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-9	Elizabeth St			ACCT 00510	BILL	1596	
Bloom James C Bloom Sharon A 112 Elizabeth St Lakewood, NY 14750	Res vac land Southwestern 106-11-2.5	4,900 4,900					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$47.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$47.67 Reference: 1633 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$47.67
	Lot Dimensions 100.00 x 100.00 East: 944726 North: 764681 Deed Book: 2593 Page: 428 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,900 4,900 4,900 4,900		20.73 17.45 3.37 6.12	
		4,900					
062201-385.10-3-10	118 Elizabeth St			ACCT 00510	BILL	1597	
Ducat Ronald G 118 Elizabeth Lakewood, NY 14750	1 Family Res Southwestern 106-11-2.3	10,100 106,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$985.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$985.13 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$985.13
	Lot Dimensions 100.00 x 100.60 East: 944725 North: 764580 Deed Book: 2336 Page: 947 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	100,500 100,500 100,500 106,500 106,500		425.22 357.90 69.02 132.95 0.04	
		106,500					
062201-385.10-3-11	120 Elizabeth St			ACCT 00510	BILL	1598	
Camarata Steven 19 Ann Ave Falconer, NY 14733	2 Family Res Southwestern 106-11-2.6	10,100 106,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,036.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,036.01 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,036.01
	Lot Dimensions 100.00 x 100.00 East: 944723 North: 764481 Deed Book: 2013 Page: 3256 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	106,500 106,500 106,500 106,500 106,500		450.61 379.27 73.14 132.95 0.04	
		106,500					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-12	126 Elizabeth St			ACCT 00510	BILL 1599		
Holland Ann B PO Box 433 Lakewood, NY 14750	1 Family Res Southwestern 106-11-2.1	15,600 138,000					
	Lot Dimensions 300.00 x 100.00 East: 944720 North: 764283 Deed Book: 2570 Page: 564 Full Market Value:	138,000	Medicaid County Tax Community Colleges Town Chargeback	138,000 138,000 138,000 138,000	583.89 491.45 94.78 172.28 0.05		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,342.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,342.45 Reference: 2358 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,342.45
062201-385.10-3-13	Elizabeth St			ACCT 00510	BILL 1600		
Demaio Robert M 130 Elizabeth St Lakewood, NY 14750	Res vac land Southwestern 106-11-3	2,300 2,300					
	Lot Dimensions 40.00 x 0.00 East: 944720 North: 764120 Deed Book: 2014 Page: 5134 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax	2,300 2,300 2,300 2,300	9.73 8.19 1.58 2.87		Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$22.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$22.37 Reference: 2563 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.37
062201-385.10-3-14	Elizabeth St			ACCT 00510	BILL 1601		
Demaio Robert M 130 Elizabeth St Lakewood, NY 14750	Res vac land Southwestern 106-11-4	2,000 2,000					
	Lot Dimensions 30.00 x 0.00 East: 944720 North: 764085 Deed Book: 2014 Page: 5134 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000	8.46 7.12 1.37 2.50		Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$19.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$19.45 Reference: 2563 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-15	Elizabeth St			ACCT 00510	BILL 1602		
Demaio Robert M 130 Elizabeth St Lakewood, NY 14750	Res vac land Southwestern 106-11-5	2,200 2,200					
	Lot Dimensions 30.00 x 100.00 East: 944721 North: 764049 Deed Book: 2014 Page: 5134 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax	2,200 2,200 2,200 2,200	9.31 7.83 1.51 2.75		Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$21.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$21.40 Reference: 2563 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.40
062201-385.10-3-16	130 Elizabeth St			ACCT 00510	BILL 1603		
Demaio Robert M 130 Elizabeth St Lakewood, NY 14750	1 Family Res Southwestern 106-4-9.13.1	6,800 137,500					
	Lot Dimensions 62.00 x 100.00 East: 944722 North: 764009 Deed Book: 2014 Page: 5134 Full Market Value:	137,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	137,500 137,500 137,500 137,500 137,500	581.77 489.67 94.44 171.65 0.05		Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$1,337.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,337.58 Reference: 2563 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,337.58
062201-385.10-3-17	Locust St			ACCT 00510	BILL 1604		
Allen Cory P Allen Misti F 243 Locust St Lakewood, NY 14750	Res vac land Southwestern 106-11-6.4	3,500 3,500					
	Lot Dimensions 50.00 x 115.50 East: 944614 North: 764001 Deed Book: 2012 Page: 1366 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$34.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$34.04 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.10-3-18	243 Locust St			ACCT	00510	BILL	1605
Allen Cory P	1 Family Res	10,800	VET DIS CS CO/SCHOOL	\$18,375.00			
Allen Misti F	Southwestern	122,500	VET COM CS CO/SCHOOL	\$10,000.00			
243 Locust St	106-11-6.3						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 115.00		Medicaid	94,125		398.25	
	East: 944614 North: 764072		County Tax	94,125		335.20	
	Deed Book: 2012 Page: 1366		Community Colleges	94,125		64.65	
	Full Market Value: 122,500	122,500	Town Tax	122,500		152.93	
			Town Chargeback	122,500		0.04	
			Unpaid Sewer	0		389.40	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,340.47
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,340.47
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,340.47
062201-385.10-3-19	Locust St			ACCT	00510	BILL	1606
Ambrosini Rebecca A	Res vac land	5,300					
235 Locust St	Southwestern	5,300					
Lakewood, NY 14750	106-11-7						
	Lot Dimensions 100.00 x 115.80		Medicaid	5,300		22.42	
	East: 944614 North: 764172		County Tax	5,300		18.87	
	Deed Book: 2015 Page: 7029		Community Colleges	5,300		3.64	
	Full Market Value: 5,300	5,300	Town Tax	5,300		6.62	
			School Relevy			115.01	
							Delinquent: No
							Date Paid/Returned: 03/24/2017
							Postmark Date:
							Amount Paid/Returned: \$171.89
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$171.89
							Reference: 888
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$166.56
062201-385.10-3-20	235 Locust St			ACCT	00510	BILL	1607
Ambrosini Rebecca A	1 Family Res	10,800	VET COM CS CO/SCHOOL	\$10,000.00			
235 Locust St	Southwestern	111,400					
Lakewood, NY 14750	106-11-8						
	Lot Dimensions 100.00 x 115.80		Medicaid	101,400		429.03	
	East: 944615 North: 764272		County Tax	101,400		361.11	
	Deed Book: 2015 Page: 7029		Community Colleges	101,400		69.64	
	Full Market Value: 111,400	111,400	Town Tax	111,400		139.07	
			Town Chargeback	111,400		0.04	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$998.89
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$998.89
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$998.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-3-21.1	Locust St			ACCT 00510	BILL	1608
Brown Thomas I	Res vac land	1,700				
Brown Julie A	Southwestern	1,700				
227 Locust St	part of 385.10-3-21					
Lakewood, NY 14750	106-11-9.1					
	Lot Dimensions 56.50 x 89.30		Medicaid	1,700	7.19	
	East: 944649 North: 764378		County Tax	1,700	6.05	
	Deed Book: 2012 Page: 6723		Community Colleges	1,700	1.17	
	Full Market Value:	1,700	Town Tax	1,700	2.12	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$16.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$16.53
						Reference: 1734
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$16.53
062201-385.10-3-21.2	Locust St			ACCT 00510	BILL	1609
Ambrosini Rebecca A	Res vac land	4,800				
235 Locust St	Southwestern	4,800				
Lakewood, NY 14750	part of 385.10-3-21					
	106-11-9.1					
	Lot Dimensions 85.00 x 115.80		Medicaid	4,800	20.31	
	East: 944616 North: 764365		County Tax	4,800	17.09	
	Deed Book: 2015 Page: 7029		Community Colleges	4,800	3.30	
	Full Market Value:	4,800	Town Tax	4,800	5.99	
						Delinquent: No
						Date Paid/Returned: 03/24/2017
						Postmark Date:
						Amount Paid/Returned: \$49.62
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$49.62
						Reference: 888
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$46.69
062201-385.10-3-23	227 Locust St			ACCT 00510	BILL	1610
Brown Thomas I	1 Family Res	9,000				
Brown Julie A	Southwestern	106,000				
227 Locust St	Includes 106-11-9.2					
Lakewood, NY 14750	106-11-10					
	Lot Dimensions 80.00 x 115.80		Medicaid	106,000	448.49	
	East: 944616 North: 764455		County Tax	106,000	377.49	
	Deed Book: 2507 Page: 58		Community Colleges	106,000	72.80	
	Full Market Value:	106,000	Town Tax	106,000	132.33	
			Town Chargeback	106,000	0.04	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$1,031.15
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,031.15
						Reference: 1734
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,031.15

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-3-24	225 Locust St			ACCT 00510	BILL 1611	
Palmer John A Palmer Gloria 225 Locust St Lakewood, NY 14750	1 Family Res Southwestern 106-11-11	10,800 108,500				
	Lot Dimensions 100.00 x 115.80 East: 944617 North: 764537 Deed Book: Page: Full Market Value:	108,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	108,500 108,500 108,500 108,500 108,500	459.07 386.39 74.52 135.45 0.04	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,055.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,055.47 Reference: 1258 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,055.47
062201-385.10-3-25	223 Locust St			ACCT 00510	BILL 1612	
Bohn Christopher P Bohn Patrice M 223 Locust St Lakewood, NY 14750	1 Family Res Southwestern 106-11-12	10,800 89,500				
	Lot Dimensions 100.00 x 115.90 East: 944618 North: 764637 Deed Book: 2300 Page: 615 Full Market Value:	89,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	89,500 89,500 89,500 89,500 89,500	378.68 318.73 61.47 111.73 0.03	Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$870.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$870.64 Reference: 3743 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$870.64
062201-385.10-3-26	215 Locust St			ACCT 00510	BILL 1613	
Jones James W Nancy Wade 215 Locust St Lakewood, NY 14750	1 Family Res Southwestern 106-11-13	13,900 94,000				
	Lot Dimensions 150.00 x 115.90 East: 944620 North: 764762 Deed Book: 2420 Page: 590 Full Market Value:	94,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	94,000 94,000 94,000 94,000 94,000	397.72 334.75 64.56 117.35 0.03	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$914.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$914.41 Reference: 3723 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$914.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-385.10-3-27	209 Locust St			ACCT	00510	BILL 1614
Cunningham Bonnie R	1 Family Res	10,800				
209 Locust St	Southwestern	60,500				
Lakewood, NY 14750	106-11-14					
	Lot Dimensions 100.00 x 115.90		Medicaid	60,500	255.98	Delinquent: No
	East: 944622 North: 764887		County Tax	60,500	215.45	Date Paid/Returned: 02/02/2017
	Deed Book: 2255 Page: 379		Community Colleges	60,500	41.55	Postmark Date:
	Full Market Value:	60,500	Town Tax	60,500	75.53	Amount Paid/Returned: \$588.53
			Town Chargeback	60,500	0.02	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$588.53
						Reference: 1013
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$588.53
062201-385.10-3-28	207 Locust St			ACCT	00510	BILL 1615
Richau Martin J	1 Family Res	10,800				
Richau Michelle L	Southwestern	64,000				
207 Locust St	106-11-15					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 115.90		Medicaid	64,000	270.79	Delinquent: No
	East: 944623 North: 764987		County Tax	64,000	227.92	Date Paid/Returned: 02/16/2017
	Deed Book: 2015 Page: 2572		Community Colleges	64,000	43.96	Postmark Date:
	Full Market Value:	64,000	Town Tax	64,000	79.90	Amount Paid/Returned: \$622.59
			Town Chargeback	64,000	0.02	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$622.59
						Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$622.59
062201-385.10-3-29	203 Locust St			ACCT	00510	BILL 1616
Gisslin Gary	1 Family Res	7,600	VET WAR CS CO/SCHOOL	\$6,000.00		
Gisslin Grace L	Southwestern	69,500				
203 Locust St	106-11-16					
Lakewood, NY 14750						
	Lot Dimensions 65.00 x 115.90		Medicaid	63,500	268.67	Delinquent: No
	East: 944624 North: 765069		County Tax	63,500	226.14	Date Paid/Returned: 02/23/2017
	Deed Book: 2013 Page: 2597		Community Colleges	63,500	43.61	Postmark Date:
	Full Market Value:	69,500	Town Tax	69,500	86.76	Amount Paid/Returned: \$625.20
			Town Chargeback	69,500	0.02	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$625.20
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$625.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-30	204 Locust St			ACCT	00510	BILL	1617
Robinson Andrew S	1 Family Res	9,600					
Robinson Kay L	Southwestern	118,500					
204 Locust St	106-14-2						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 90.00		Medicaid	118,500	501.38		
	East: 944457 North: 765070		County Tax	118,500	422.00		
	Deed Book: 1787 Page: 00062		Community Colleges	118,500	81.39		
	Full Market Value:	118,500	Town Tax	118,500	147.93		
			Town Chargeback	118,500	0.04		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,152.74
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,152.74
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,152.74
062201-385.10-3-31	Locust St			ACCT	00510	BILL	1618
Sweet Kimberly H	Res vac land	3,500					
Sweet Larry F	Southwestern	3,500					
208 Locust St	106-14-3						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		
	East: 944457 North: 765020		County Tax	3,500	12.46		
	Deed Book: 2015 Page: 4620		Community Colleges	3,500	2.40		
	Full Market Value:	3,500	Town Tax	3,500	4.37		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$34.04
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$34.04
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.10-3-32	208 Locust St			ACCT	00510	BILL	1619
Sweet Kimberly H	1 Family Res	6,200					
Sweet Larry F	Southwestern	110,500					
208 Locust St	106-14-4						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	110,500	467.53		
	East: 944456 North: 764970		County Tax	110,500	393.51		
	Deed Book: 2015 Page: 4620		Community Colleges	110,500	75.89		
	Full Market Value:	110,500	Town Tax	110,500	137.95		
			Town Chargeback	110,500	0.04		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,074.92
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,074.92
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,074.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-33	Locust St			ACCT 00510	BILL	1620	
Sweet Kimberly H	Res vac land	3,500					Delinquent: No
Sweet Larry F	Southwestern	3,500					Date Paid/Returned: 02/16/2017
208 Locust St	106-14-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$34.04
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		Notes: Processed as Paid
	East: 944456 North: 764920		County Tax	3,500	12.46		Collected At: LOCKBOX
	Deed Book: 2015 Page: 4620		Community Colleges	3,500	2.40		Method: LOCKBOX
	Full Market Value: 3,500		Town Tax	3,500	4.37		Cash: \$0.00
							Check: \$34.04
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.10-3-34	Locust St			ACCT 00510	BILL	1621	
Sweet Kimberly H	Res vac land	3,500					Delinquent: No
Sweet Larry F	Southwestern	3,500					Date Paid/Returned: 02/16/2017
208 Locust St	106-14-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$34.04
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		Notes: Processed as Paid
	East: 944455 North: 764870		County Tax	3,500	12.46		Collected At: LOCKBOX
	Deed Book: 2015 Page: 4620		Community Colleges	3,500	2.40		Method: LOCKBOX
	Full Market Value: 3,500		Town Tax	3,500	4.37		Cash: \$0.00
							Check: \$34.04
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.10-3-35	214 Locust St			ACCT 00510	BILL	1622	
Schreck Clarence W	1 Family Res	13,900	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
Schreck Betty	Southwestern	96,500	VETS T TOWN	\$1,200.00			Date Paid/Returned: 02/23/2017
214 Locust St	106-14-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$852.45
	Lot Dimensions 150.00 x 115.00		Medicaid	86,500	365.99		Notes: Processed as Paid
	East: 944455 North: 764772		County Tax	86,500	308.05		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	86,500	59.41		Method: LOCKBOX
	Full Market Value: 96,500		Town Tax	95,300	118.97		Cash: \$0.00
			Town Chargeback	95,300	0.03		Check: \$852.45
							Reference: MTBank 45
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$852.45

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 541
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-3-36	218 Locust St			ACCT 00510	BILL 1623	
Anderson Karen S PO Box 1046 Woodbury, CT 06798	1 Family Res Southwestern 106-14-8	8,500 64,000				
	Lot Dimensions 75.00 x 115.00 East: 944453 North: 764658 Deed Book: 2013 Page: 2927 Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	64,000 64,000 64,000 64,000 64,000 0	270.79 227.92 43.96 79.90 0.02 389.40	Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,011.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,011.99 Reference: 1439 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,011.99
062201-385.10-3-37	220 Locust St			ACCT 00510	BILL 1624	
Calabrese David C Flatley Megan K 220 Locust St Lakewood, NY 14750	1 Family Res Southwestern Life Use By Letty Wasberg 106-14-9	8,500 68,000				
Bank: 8000	Lot Dimensions 75.00 x 115.00 East: 944452 North: 764583 Deed Book: 2489 Page: 264 Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	68,000 68,000 68,000 68,000 68,000	287.71 242.16 46.70 84.89 0.02	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$661.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$661.48 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$661.48
062201-385.10-3-38	3 Mapleview Ave			ACCT 00510	BILL 1625	
Parmenter Keith R Parmenter Tonya M 5295 Baker Rd Salamanca, NY 14779	1 Family Res Southwestern 106-15-11	6,800 32,500				
	Lot Dimensions 57.50 x 115.00 East: 944423 North: 764438 Deed Book: 2330 Page: 997 Full Market Value:	32,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	32,500 32,500 32,500 32,500 32,500 0	137.51 115.74 22.32 40.57 0.01 705.25 287.42 389.40	Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$1,734.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,734.18 Reference: 3284295 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,698.22

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-39	Mapleview Ave			ACCT 00510	BILL	1626	
Eckman Linda A PO Box 52 Frewsburg, NY 14738	Res vac land Southwestern Se Cor Mapleview & Locust 106-15-1	3,800 3,800					Delinquent: No Date Paid/Returned: 03/22/2017 Postmark Date: Amount Paid/Returned: \$76.04 Notes: Processed as Paid
	Lot Dimensions 57.00 x 115.00 East: 944479 North: 764438 Deed Book: 2330 Page: 997 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Village Relevy	3,800 3,800 3,800 3,800		16.08 13.53 2.61 4.74 35.63	Collected At: In-Person Method: Cash: \$2.00 Check: \$74.04 Reference: 1218 Paid By: Gary Starr Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$72.59
062201-385.10-3-40	Locust St			ACCT 00510	BILL	1627	
Parmenter Keith R Parmenter Tonya M 5295 Baker Rd Salamanca, NY 14779	Res vac land Southwestern W Side Locust St 106-15-2	3,500 3,500					Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$147.84 Notes: Processed as Paid
	Lot Dimensions 50.00 x 115.00 East: 944449 North: 764355 Deed Book: 2330 Page: 997 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	3,500 3,500 3,500 3,500		14.81 12.46 2.40 4.37 75.95 32.99	Collected At: Mail Method: Cash: \$0.00 Check: \$147.84 Reference: 3284296 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$142.98
062201-385.10-3-41	Locust St			ACCT 00510	BILL	1628	
Sandmeyer Douglas E Sandmeyer Susan A 240 Locust St Lakewood, NY 14750	Res vac land Southwestern 106-15-3	5,300 5,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$51.55 Notes: Processed as Paid
	Lot Dimensions 100.00 x 115.00 East: 944448 North: 764280 Deed Book: 2016 Page: 1382 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,300 5,300 5,300 5,300		22.42 18.87 3.64 6.62	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$51.55 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51.55

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-42	Locust St			ACCT 00510	BILL	1629	
Sandmeyer Douglas E	Res vac land	3,500					Delinquent: No
Sandmeyer Susan A	Southwestern	3,500					Date Paid/Returned: 02/16/2017
240 Locust St	106-15-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$34.04
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		Notes: Processed as Paid
	East: 944447 North: 764205		County Tax	3,500	12.46		Collected At: LOCKBOX
	Deed Book: 2016 Page: 1382		Community Colleges	3,500	2.40		Method: LOCKBOX
	Full Market Value: 3,500		Town Tax	3,500	4.37		Cash: \$0.00
							Check: \$34.04
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.10-3-43.1	242 Locust St			ACCT 00510	BILL	1630	
Murphy Laura	1 Family Res	10,800					Delinquent: No
356 Willard St.	Southwestern	78,995					Date Paid/Returned: 02/16/2017
Jamestown, NY 14701	Mmbc						Postmark Date:
	106-15-5.1						Amount Paid/Returned: \$768.45
	Lot Dimensions 100.00 x 115.00		Medicaid	78,995	334.23		Notes: Processed as Paid
	East: 944446 North: 764105		County Tax	78,995	281.32		Collected At: LOCKBOX
	Deed Book: 2012 Page: 6440		Community Colleges	78,995	54.25		Method: LOCKBOX
	Full Market Value: 78,995		Town Tax	78,995	98.62		Cash: \$0.00
			Town Chargeback	78,995	0.03		Check: \$768.45
							Reference: MTBank 32
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$768.45
062201-385.10-3-43.2	242 Locust St			ACCT 00510	BILL	1631	
Sandmeyer Douglas E	Res vac land	800					Delinquent: No
Sandmeyer Susan A	Southwestern	800					Date Paid/Returned: 03/15/2017
240 Locust St	Mmbc						Postmark Date:
Lakewood, NY 14750	106-15-5.1						Amount Paid/Returned: \$25.65
	Lot Dimensions 27.00 x 20.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 944446 North: 764105		County Tax	800	2.85		Collected At: In-Person
	Deed Book: 2016 Page: 1382		Community Colleges	800	0.55		Method:
	Full Market Value: 800		Town Tax	800	1.00		Cash: \$0.00
			School Relevy		17.37		Check: \$25.65
							Reference: 1855
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$25.15

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-44	244 Locust St			ACCT 00510	BILL 1632		
Firster Jason R Firster Danielle S 244 Locust St Lakewood, NY 14750	1 Family Res Southwestern 106-15-5.4	10,800 88,000					
	Lot Dimensions 100.00 x 115.00 East: 944446 North: 764031 Deed Book: 2015 Page: 3594 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	88,000 88,000 88,000 88,000 88,000 0	372.33 313.39 60.44 109.86 0.03 8.85		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$864.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$864.90 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$864.90
062201-385.10-3-45	Laurel St			ACCT 00510	BILL 1633		
Gerace Joseph 3 Grandview Ave Lakewood, NY 14750	Res vac land Southwestern 106-15-5.5	5,300 5,300					
	Lot Dimensions 100.00 x 115.00 East: 944444 North: 763931 Deed Book: Page: Full Market Value:	5,300	Medicaid County Tax Community Colleges Town Tax	5,300 5,300 5,300 5,300	22.42 18.87 3.64 6.62		Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$51.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$51.55 Reference: 259 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51.55
062201-385.10-3-46	Locust St			ACCT 00510	BILL 1634		
Gerace Joseph 3 Grandview Ave Lakewood, NY 14750	Res vac land Southwestern 106-11-6.1	5,300 5,300					
	Lot Dimensions 130.90 x 115.50 East: 944604 North: 763879 Deed Book: Page: Full Market Value:	5,300	Medicaid County Tax Community Colleges Town Tax	5,300 5,300 5,300 5,300	22.42 18.87 3.64 6.62		Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$51.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$51.55 Reference: 259 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51.55

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-47	Locust St			ACCT 00510	BILL 1635		
Gerace Joseph	Res vac land	3,500					
3 Grandview Ave	Southwestern	3,500					
Lakewood, NY 14750	106-15-5.2.1						
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		
	East: 944443 North: 763855		County Tax	3,500	12.46		
	Deed Book: Page:		Community Colleges	3,500	2.40		
	Full Market Value:	3,500	Town Tax	3,500	4.37		
							Delinquent: No
							Date Paid/Returned: 01/26/2017
							Postmark Date:
							Amount Paid/Returned: \$34.04
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$34.04
							Reference: 259
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.10-3-48	Locust St			ACCT 00510	BILL 1636		
Gerace Joseph	Res vac land	4,600					
3 Grandview Ave	Southwestern	4,600					
Lakewood, NY 14750	106-15-5.2.2						
	Lot Dimensions 82.00 x 115.00		Medicaid	4,600	19.46		
	East: 944437 North: 763781		County Tax	4,600	16.38		
	Deed Book: Page:		Community Colleges	4,600	3.16		
	Full Market Value:	4,600	Town Tax	4,600	5.74		
							Delinquent: No
							Date Paid/Returned: 01/26/2017
							Postmark Date:
							Amount Paid/Returned: \$44.74
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$44.74
							Reference: 259
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$44.74
062201-385.10-3-49	Locust St			ACCT 00510	BILL 1637		
Gerace Joseph	Res vac land	6,600					
3 Grandview Ave	Southwestern	6,600					
Lakewood, NY 14750	106-11-6.2						
	Lot Dimensions 181.00 x 116.00		Medicaid	6,600	27.93		
	East: 944589 North: 763730		County Tax	6,600	23.50		
	Deed Book: Page:		Community Colleges	6,600	4.53		
	Full Market Value:	6,600	Town Tax	6,600	8.24		
							Delinquent: No
							Date Paid/Returned: 01/26/2017
							Postmark Date:
							Amount Paid/Returned: \$64.20
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$64.20
							Reference: 259
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$64.20

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 546
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.10-3-50	3 Grandview Ave			ACCT	00510	BILL	1638
Gerace Joseph	1 Family Res	13,800	VET WAR CS CO/SCHOOL	\$6,000.00			
Gerace Mary	Southwestern	148,000					
3 Grandview Ave	106-19-1						
Lakewood, NY 14750							
	Lot Dimensions 165.50 x 108.10		Medicaid		142,000	600.81	
	East: 944564 North: 763626		County Tax		142,000	505.69	
	Deed Book: Page:		Community Colleges		142,000	97.53	
	Full Market Value:	148,000	Town Tax		148,000	184.76	
			Town Chargeback		148,000	0.05	
							Delinquent: No
							Date Paid/Returned: 01/26/2017
							Postmark Date:
							Amount Paid/Returned: \$1,388.84
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,388.84
							Reference: 259
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,388.84
062201-385.10-3-51	Grandview Ave			ACCT	00510	BILL	1639
Gerace Joseph	Res vac land	6,300					
3 Grandview Ave	Southwestern	6,300					
Lakewood, NY 14750	106-19-2						
	Lot Dimensions 172.50 x 108.90		Medicaid		6,300	26.66	
	East: 944395 North: 763627		County Tax		6,300	22.44	
	Deed Book: Page:		Community Colleges		6,300	4.33	
	Full Market Value:	6,300	Town Tax		6,300	7.86	
							Delinquent: No
							Date Paid/Returned: 01/26/2017
							Postmark Date:
							Amount Paid/Returned: \$61.29
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$61.29
							Reference: 259
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$61.29
062201-385.10-3-52	21 Grandview Ave			ACCT	00510	BILL	1640
O'connor Brian	1 Family Res	14,000	VET COM CS CO/SCHOOL	\$10,000.00			
O'connor Susan E	Southwestern	122,500					
21 Grandview Ave	Includes 106-19-4						
Lakewood, NY 14750	106-19-3						
	Lot Dimensions 164.00 x 109.00		Medicaid		112,500	476.00	
	East: 944280 North: 763628		County Tax		112,500	400.64	
	Deed Book: 1979 Page: 00212		Community Colleges		112,500	77.27	
	Full Market Value:	122,500	Town Tax		122,500	152.93	
			Town Chargeback		122,500	0.04	
							Delinquent: No
							Date Paid/Returned: 01/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,106.88
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,106.88
							Reference: 534
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,106.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-53	Locust St			ACCT 00510	BILL 1641		
Gerace Joseph	Res vac land	5,300					
3 Grandview Ave	Southwestern	5,300					
Lakewood, NY 14750	106-15-5.3						
	Lot Dimensions 100.00 x 115.00		Medicaid	5,300	22.42		Delinquent: No
	East: 944323 North: 763782		County Tax	5,300	18.87		Date Paid/Returned: 01/26/2017
	Deed Book: Page:		Community Colleges	5,300	3.64		Postmark Date:
	Full Market Value: 5,300		Town Tax	5,300	6.62		Amount Paid/Returned: \$51.55
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$51.55
							Reference: 259
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$51.55
062201-385.10-3-54	Laurel St			ACCT 00510	BILL 1642		
Gerace Joseph	Res vac land	3,100					
3 Grandview Ave	Southwestern	3,100					
Lakewood, NY 14750	106-15-6						
	Lot Dimensions 150.00 x 115.00		Medicaid	3,100	13.12		Delinquent: No
	East: 944325 North: 763906		County Tax	3,100	11.04		Date Paid/Returned: 01/26/2017
	Deed Book: Page:		Community Colleges	3,100	2.13		Postmark Date:
	Full Market Value: 3,100		Town Tax	3,100	3.87		Amount Paid/Returned: \$30.16
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$30.16
							Reference: 259
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$30.16
062201-385.10-3-55	Laurel St			ACCT 00510	BILL 1643		
Yoshida Donald T	Res vac land	1,800					
56 Beaumont Dr	Southwestern	1,800					
Amherst, NY 14228	106-15-7						
	Lot Dimensions 50.00 x 115.00		Medicaid	1,800	7.62		Delinquent: No
	East: 944327 North: 764006		County Tax	1,800	6.41		Date Paid/Returned: 02/16/2017
	Deed Book: Page:		Community Colleges	1,800	1.24		Postmark Date:
	Full Market Value: 1,800		Town Tax	1,800	2.25		Amount Paid/Returned: \$17.52
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$17.52
							Reference: MTBank 9
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$17.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-56	Laurel St			ACCT 00510	BILL 1644		
Yoshida Donald T 56 Beaumont Dr Amherst, NY 17228	Res vac land Southwestern 106-15-8	1,800 1,800					
	Lot Dimensions 50.00 x 115.00 East: 944328 North: 764056 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,800 1,800 1,800 1,800	7.62 6.41 1.24 2.25		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$17.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$17.52 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.52
062201-385.10-3-57.1	240 Locust St			ACCT 00510	BILL 1645		
Sandmeyer Douglas E Sandmeyer Susan A 240 Locust St Lakewood, NY 14750	1 Family Res Southwestern 106-15-9	17,000 178,000	VET WAR CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$6,000.00 \$8,900.00			
	Lot Dimensions 250.00 x 115.00 East: 944332 North: 764207 Deed Book: 2016 Page: 1382 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	163,100 163,100 163,100 178,000 178,000	690.09 580.83 112.02 222.21 0.06		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,605.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,605.21 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,605.21
062201-385.10-3-57.2	Locust St			ACCT 00510	BILL 1646		
Murphy Laura 356 Willard St. Jamestown, NY 14701	Res vac land Southwestern 106-15-9	900 900					
	Lot Dimensions 73.00 x 20.00 East: 944382 North: 764105 Deed Book: 2016 Page: 1380 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	900 900 900 900	3.81 3.21 0.62 1.12		Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$8.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$8.85 Reference: MTBank 70 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8.76

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-3-58	5 Mapleview Ave			ACCT 00510	BILL 1647	
Stewart Revocable Trust Sharon 511 Reston Dr Tuscaloosa, AL 35406	1 Family Res Southwestern 106-15-10	13,900 86,500				
	Lot Dimensions 115.00 x 165.00 East: 944336 North: 764413 Deed Book: 2659 Page: 135 Full Market Value:	86,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	86,500 86,500 86,500 86,500 86,500	365.99 308.05 59.41 107.99 0.03	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$841.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$841.47 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$841.47
062201-385.10-3-59	223 Laurel St			ACCT 00510	BILL 1648	
Brady Teresa M 223 Laurel St Lakewood, NY 14750	1 Family Res Southwestern 106-14-10.2	8,500 84,500				
	Lot Dimensions 75.00 x 115.00 East: 944339 North: 764583 Deed Book: 2014 Page: 2145 Full Market Value:	84,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,500 84,500 84,500 84,500 84,500	357.53 300.92 58.04 105.49 0.03	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$822.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$822.01 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$822.01
062201-385.10-3-60	221 Laurel St			ACCT 00510	BILL 1649	
Lowe Jared Lowe Bridget 221 Laurel St Lakewood, NY 14750	1 Family Res Southwestern 106-14-10.1	8,500 82,500				
	Lot Dimensions 75.00 x 115.00 East: 944340 North: 764658 Deed Book: 2567 Page: 98 Full Market Value:	82,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	82,500 82,500 82,500 82,500 82,500 0 0	349.06 293.80 56.66 102.99 0.03 1,139.26 389.40	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,331.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,331.20 Reference: 135 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,331.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-61	Laurel St			ACCT 00510	BILL	1650	
Goulding David	Vac w/imprv	3,500					Delinquent: No
Goulding Joyce	Southwestern	3,700					Date Paid/Returned: 01/20/2017
217 Laurel St	106-14-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$35.99
	Lot Dimensions 50.00 x 115.00		Medicaid	3,700	15.65		Notes: Processed as Paid
	East: 944341 North: 764721		County Tax	3,700	13.18		Collected At: In-Person
	Deed Book: Page:		Community Colleges	3,700	2.54		Method:
	Full Market Value:	3,700	Town Tax	3,700	4.62		Cash: \$0.00
							Check: \$35.99
							Reference: 2100
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.99
062201-385.10-3-62	Laurel St			ACCT 00510	BILL	1651	
Goulding David	Res vac land	3,500					Delinquent: No
Goulding Joyce	Southwestern	3,500					Date Paid/Returned: 01/20/2017
217 Laurel St	106-14-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$34.04
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		Notes: Processed as Paid
	East: 944341 North: 764771		County Tax	3,500	12.46		Collected At: In-Person
	Deed Book: Page:		Community Colleges	3,500	2.40		Method:
	Full Market Value:	3,500	Town Tax	3,500	4.37		Cash: \$0.00
							Check: \$34.04
							Reference: 2100
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.10-3-63	217 Laurel St			ACCT 00510	BILL	1652	
Goulding David	1 Family Res	6,200					Delinquent: No
Goulding Joyce	Southwestern	79,500					Date Paid/Returned: 01/20/2017
217 Laurel St	106-14-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$773.37
	Lot Dimensions 50.00 x 115.00		Medicaid	79,500	336.37		Notes: Processed as Paid
	East: 944342 North: 764821		County Tax	79,500	283.12		Collected At: In-Person
	Deed Book: Page:		Community Colleges	79,500	54.60		Method:
	Full Market Value:	79,500	Town Tax	79,500	99.25		Cash: \$0.00
			Town Chargeback	79,500	0.03		Check: \$773.37
							Reference: 2100
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$773.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-64	Laurel St			ACCT 00510	BILL 1653		
Covey Jacob A Covey Elizabeth G 205 Laurel St Lakewood, NY 14750	Res vac land Southwestern 106-14-14	3,500 3,500					
	Lot Dimensions 50.00 x 115.00 East: 944342 North: 764871 Deed Book: 2013 Page: 7074 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$144.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$144.41 Reference: MTBank 81 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$142.98
062201-385.10-3-65	Laurel St			ACCT 00510	BILL 1654		
Covey Jacob A Covey Elizabeth G 205 Laurel St Lakewood, NY 14750	Res vac land Southwestern 106-14-15	3,500 3,500					
	Lot Dimensions 50.00 x 115.00 East: 944343 North: 764921 Deed Book: 2013 Page: 7074 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$144.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$144.41 Reference: MTBank 81 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$142.98
062201-385.10-3-66	205 Laurel St			ACCT 00510	BILL 1655		
Covey Jacob A Covey Elizabeth G 205 Laurel St Lakewood, NY 14750	1 Family Res Southwestern 106-14-16	10,800 62,500					
	Lot Dimensions 100.00 x 115.00 East: 944343 North: 764996 Deed Book: 2013 Page: 7074 Full Market Value:	62,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	62,500 62,500 62,500 62,500 62,500	264.44 222.58 42.93 78.02 0.02		Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$2,275.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,275.76 Reference: MTBank 81 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,253.23

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-3-67	Laurel St			ACCT 00510	BILL 1656		
Robinson Andrew S	Res vac land	1,300					
Robinson Kay L	Southwestern	1,300					
204 Locust St	Rear Parcel						
Lakewood, NY 14750	106-14-17.2						
	Lot Dimensions 50.00 x 65.00		Medicaid	1,300	5.50		
	East: 944368 North: 765071		County Tax	1,300	4.63		
	Deed Book: 1983 Page: 00364		Community Colleges	1,300	0.89		
	Full Market Value:	1,300	Town Tax	1,300	1.62		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$12.64
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$12.64
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.64
062201-385.10-3-68	Laurel St			ACCT 00510	BILL 1657		
Eklund Ruth Anne	Res vac land	2,300					
Eklund Darrell L	Southwestern	2,300					
101 W Fairmount Ave	106-14-17.1						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 50.00		Medicaid	2,300	9.73		
	East: 944314 North: 765071		County Tax	2,300	8.19		
	Deed Book: 2014 Page: 1212		Community Colleges	2,300	1.58		
	Full Market Value:	2,300	Town Tax	2,300	2.87		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$22.37
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$22.37
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$22.37
062201-385.10-4-1	Fairmount Ave			ACCT 00510	BILL 1658		
Barmore Douglas A	Res vac land	2,200					
Barmore Kathleen P	Southwestern	2,200					
PO Box 34	106-10-62						
Gerry, NY 14740							
	Lot Dimensions 30.00 x 120.00		Medicaid	2,200	9.31		
	East: 944836 North: 765140		County Tax	2,200	7.83		
	Deed Book: 2552 Page: 449		Community Colleges	2,200	1.51		
	Full Market Value:	2,200	Town Tax	2,200	2.75		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$21.40
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$21.40
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 553
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-4-2	101 Elizabeth St			ACCT 00510	BILL	1659
Barmore Douglas A	1 Family Res	4,000				
Barmore Kathleen P	Southwestern	47,500				
PO Box 34	106-10-63					
Gerry, NY 14740						
	Lot Dimensions 30.10 x 131.00		Medicaid	47,500	200.98	
	East: 944865 North: 765139		County Tax	47,500	169.16	
	Deed Book: 2552 Page: 449		Community Colleges	47,500	32.62	
Bank: 8000	Full Market Value:	47,500	Town Tax	47,500	59.30	
			Town Chargeback	47,500	0.02	
			Unpaid Sewer	0	389.40	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$851.48
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$851.48
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$851.48
062201-385.10-4-3	Fairmount Ave			ACCT 00510	BILL	1660
Barmore Douglas A	Res vac land	2,200				
Barmore Kathleen P	Southwestern	2,200				
PO Box 34	106-10-64					
Gerry, NY 14740						
	Lot Dimensions 30.00 x 128.00		Medicaid	2,200	9.31	
	East: 944895 North: 765137		County Tax	2,200	7.83	
	Deed Book: 2552 Page: 449		Community Colleges	2,200	1.51	
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	2.75	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$21.40
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$21.40
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$21.40
062201-385.10-4-4	Fairmount Ave			ACCT 00510	BILL	1661
Barmore Douglas A	Res vac land	2,200				
Barmore Kathleen P	Southwestern	2,200				
PO Box 34	106-10-65					
Gerry, NY 14740						
	Lot Dimensions 30.00 x 126.10		Medicaid	2,200	9.31	
	East: 944925 North: 765136		County Tax	2,200	7.83	
	Deed Book: 2552 Page: 449		Community Colleges	2,200	1.51	
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	2.75	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$21.40
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$21.40
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$21.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-4-5	Fairmount Ave			ACCT 00510	BILL	1662	
Barmore Douglas A	Res vac land	2,200					Delinquent: No
Barmore Kathleen P	Southwestern	2,200					Date Paid/Returned: 02/23/2017
PO Box 34	106-10-66						Postmark Date:
Gerry, NY 14740							Amount Paid/Returned: \$21.40
	Lot Dimensions 30.00 x 124.10		Medicaid	2,200	9.31		Notes: Processed as Paid
	East: 944954 North: 765134		County Tax	2,200	7.83		Collected At: LOCKBOX
	Deed Book: 2552 Page: 449		Community Colleges	2,200	1.51		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	2.75		Cash: \$0.00
							Check: \$21.40
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40
062201-385.10-4-6	Fairmount Ave			ACCT 00510	BILL	1663	
Barmore Douglas A	Res vac land	1,500					Delinquent: No
Barmore Kathleen P	Southwestern	1,500					Date Paid/Returned: 02/23/2017
PO Box 34	106-10-67						Postmark Date:
Gerry, NY 14740							Amount Paid/Returned: \$14.59
	Acres: 0.08		Medicaid	1,500	6.35		Notes: Processed as Paid
	East: 944984 North: 765132		County Tax	1,500	5.34		Collected At: LOCKBOX
	Deed Book: 2552 Page: 449		Community Colleges	1,500	1.03		Method: LOCKBOX
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	1.87		Cash: \$0.00
							Check: \$14.59
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$14.59
062201-385.10-4-7	Fairmount Ave			ACCT 00510	BILL	1664	
Barmore Douglas A	Res vac land	2,200					Delinquent: No
Barmore Kathleen P	Southwestern	2,200					Date Paid/Returned: 02/23/2017
PO Box 34	106-10-68						Postmark Date:
Gerry, NY 14740							Amount Paid/Returned: \$21.40
	Lot Dimensions 30.00 x 120.30		Medicaid	2,200	9.31		Notes: Processed as Paid
	East: 945014 North: 765131		County Tax	2,200	7.83		Collected At: LOCKBOX
	Deed Book: 2552 Page: 449		Community Colleges	2,200	1.51		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	2.75		Cash: \$0.00
							Check: \$21.40
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-4-8	Fairmount Ave			ACCT 00510	BILL	1665	
Barmore Douglas A	Res vac land	2,100					Delinquent: No
Barmore Kathleen P	Southwestern	2,100					Date Paid/Returned: 02/23/2017
PO Box 34	106-10-1						Postmark Date:
Gerry, NY 14740							Amount Paid/Returned: \$20.43
	Lot Dimensions 33.40 x 102.20		Medicaid	2,100	8.89		Notes: Processed as Paid
	East: 945046 North: 765129		County Tax	2,100	7.48		Collected At: LOCKBOX
	Deed Book: 2552 Page: 449		Community Colleges	2,100	1.44		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,100	Town Tax	2,100	2.62		Cash: \$0.00
							Check: \$20.43
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43
062201-385.10-4-9	Franklin St			ACCT 00510	BILL	1666	
Barmore Douglas A	Res vac land	2,200					Delinquent: No
Barmore Kathleen P	Southwestern	2,200					Date Paid/Returned: 02/23/2017
PO Box 34	106-10-2						Postmark Date:
Gerry, NY 14740							Amount Paid/Returned: \$21.40
	Lot Dimensions 30.00 x 120.00		Medicaid	2,200	9.31		Notes: Processed as Paid
	East: 944999 North: 765057		County Tax	2,200	7.83		Collected At: LOCKBOX
	Deed Book: 2552 Page: 449		Community Colleges	2,200	1.51		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	2.75		Cash: \$0.00
							Check: \$21.40
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40
062201-385.10-4-10	Franklin St			ACCT 00510	BILL	1667	
Barmore Douglas A	Res vac land	2,200					Delinquent: No
Barmore Kathleen P	Southwestern	2,200					Date Paid/Returned: 02/23/2017
PO Box 34	106-10-3						Postmark Date:
Gerry, NY 14740							Amount Paid/Returned: \$21.40
	Lot Dimensions 30.00 x 120.00		Medicaid	2,200	9.31		Notes: Processed as Paid
	East: 944999 North: 765027		County Tax	2,200	7.83		Collected At: LOCKBOX
	Deed Book: 2552 Page: 449		Community Colleges	2,200	1.51		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	2.75		Cash: \$0.00
							Check: \$21.40
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-4-11	114 Franklin St			ACCT 00510	BILL	1668
Kestler Peggy S 114 Franklin St Lakewood, NY 14750	1 Family Res Southwestern life use Irene A Hegedus 106-10-4	10,100 95,000				
Bank: 7997	Lot Dimensions 90.00 x 120.00 East: 944997 North: 764967 Deed Book: 2691 Page: 956 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	95,000 95,000 95,000 95,000 95,000	401.95 338.32 65.25 118.60 0.03	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$924.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$924.15 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$924.15
062201-385.10-4-12	118 Franklin St			ACCT 00510	BILL	1669
Germaine Cheryl L 118 Franklin St Lakewood, NY 14750	1 Family Res Southwestern Includes 106-10-6 & 7 106-10-5	10,100 124,000				
	Lot Dimensions 90.00 x 120.00 East: 944996 North: 764907 Deed Book: 2197 Page: 00067 Full Market Value:	124,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	124,000 124,000 124,000 124,000 124,000	524.65 441.59 85.16 154.80 0.04	
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,206.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,206.24 Reference: 420 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,206.24
062201-385.10-4-15	122 Franklin St			ACCT 00510	BILL	1670
Warner Dennis A Warner Sandra J 122 Franklin St Lakewood, NY 14750	1 Family Res Southwestern Includes 106-10-9,10,11 106-10-8	12,300 89,500				
	Lot Dimensions 120.00 x 120.00 East: 944995 North: 764817 Deed Book: 2014 Page: 4088 Full Market Value:	89,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	89,500 89,500 89,500 89,500 89,500	378.68 318.73 61.47 111.73 0.03	
						Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$870.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$870.64 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$870.64

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 557
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-4-19	126 Franklin St			ACCT 00510	BILL	1671	
Jackson Bruce K	1 Family Res	14,200					Delinquent: No
Jackson Kay E	Southwestern	128,000					Date Paid/Returned: 02/16/2017
126 Franklin St	Includes 106-10-13,14,15						Postmark Date:
Lakewood, NY 14750	& 16						Amount Paid/Returned: \$1,245.16
	106-10-12		Medicaid	128,000	541.58		Notes: Processed as Paid
	Lot Dimensions 150.00 x 120.00		County Tax	128,000	455.84		Collected At: LOCKBOX
	East: 944994 North: 764697		Community Colleges	128,000	87.91		Method: LOCKBOX
	Deed Book: 2531 Page: 366		Town Tax	128,000	159.79		Cash: \$0.00
Bank: 0236	Full Market Value:	128,000	Town Chargeback	128,000	0.04		Check: \$1,245.16
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,245.16
062201-385.10-4-24	Franklin St			ACCT 00510	BILL	1672	
Hamilton Glenn M	Res vac land	2,200					Delinquent: No
Hamilton Phyllis T	Southwestern	2,200					Date Paid/Returned: 01/31/2017
130 Franklin St	106-10-17						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$21.40
	Lot Dimensions 30.00 x 120.00		Medicaid	2,200	9.31		Notes: Processed as Paid
	East: 944992 North: 764547		County Tax	2,200	7.83		Collected At: In-Person
	Deed Book: 2546 Page: 734		Community Colleges	2,200	1.51		Method:
	Full Market Value:	2,200	Town Tax	2,200	2.75		Cash: \$0.00
							Check: \$21.40
							Reference: 214
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40
062201-385.10-4-25	130 Franklin St			ACCT 00510	BILL	1673	
Hamilton Glenn M	1 Family Res	10,100					Delinquent: No
Hamilton Phyllis T	Southwestern	111,500					Date Paid/Returned: 01/31/2017
130 Franklin St	106-10-18						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,084.66
	Lot Dimensions 90.00 x 120.00		Medicaid	111,500	471.76		Notes: Processed as Paid
	East: 944991 North: 764487		County Tax	111,500	397.08		Collected At: In-Person
	Deed Book: 2546 Page: 734		Community Colleges	111,500	76.58		Method:
	Full Market Value:	111,500	Town Tax	111,500	139.20		Cash: \$0.00
			Town Chargeback	111,500	0.04		Check: \$1,084.66
							Reference: 214
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,084.66

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-4-26	140 Franklin St			ACCT 00510	BILL	1674
Fardink Stephen P Fardink Pamela M 140 Franklin St Lakewood, NY 14750	1 Family Res Southwestern 106-10-19	3,800 114,000				
	Lot Dimensions 30.00 x 120.00 East: 944991 North: 764427 Deed Book: 2345 Page: 161 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	114,000 114,000 114,000 114,000 114,000	482.34 405.98 78.30 142.32 0.04	
						Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,108.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,108.98 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,108.98
062201-385.10-4-27	Franklin St			ACCT 00510	BILL	1675
Fardink Stephen P Fardink Pamela M 140 Franklin St Lakewood, NY 14750	Res vac land Southwestern Includes 106-10-21.2 106-10-20	3,200 3,200				
	Lot Dimensions 45.00 x 120.00 East: 944991 North: 764397 Deed Book: 2345 Page: 161 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,200 3,200 3,200 3,200	13.54 11.40 2.20 3.99	
						Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$31.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$31.13 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.13
062201-385.10-4-29	152 Franklin St			ACCT 00510	BILL	1676
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	2 Family Res Southwestern Includes 106-10-22&23 106-10-21.1	8,700 94,000				
	Lot Dimensions 75.00 x 120.00 East: 944990 North: 764359 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	94,000 94,000 94,000 94,000 94,000	397.72 334.75 64.56 117.35 0.03	
						Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$914.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$914.41 Reference: 227 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$914.41

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 559
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-4-32	158 Franklin St			ACCT 00510	BILL	1677	
Rios Kim A 158 Franklin St Lakewood, NY 14750	1 Family Res Southwestern 106-10-24	7,300 48,200					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$478.26 Notes: Processed as Paid
	Lot Dimensions 60.00 x 120.00 East: 944989 North: 764262 Deed Book: 2012 Page: 6677 Full Market Value:	48,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	48,200 48,200 48,200 48,200 48,200	203.94 171.65 33.10 60.17 0.02		Collected At: In-Person Method: Cash: \$0.00 Check: \$478.26 Reference: 425 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$468.88
062201-385.10-4-33	164 Franklin St			ACCT 00510	BILL	1678	
Klingensmith Larry A Klingensmith Helen 164 Franklin St Lakewood, NY 14750	1 Family Res Southwestern 106-10-25	9,200 79,500					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$773.37 Notes: Processed as Paid
	Lot Dimensions 80.00 x 120.00 East: 944989 North: 764192 Deed Book: 1838 Page: 00427 Full Market Value:	79,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	79,500 79,500 79,500 79,500 79,500	336.37 283.12 54.60 99.25 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$773.37 Reference: 672 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$773.37
062201-385.10-4-34	Franklin St			ACCT 00510	BILL	1679	
Thomas Daniel D Thomas Ericka J 133 Chadwich St Jamestown, NY 14701	Res vac land Southwestern 106-10-26	1,800 1,800					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$17.52 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 944990 North: 764139 Deed Book: 2015 Page: 6818 Full Market Value:	1,800	Medicaid County Tax Community Colleges Town Tax	1,800 1,800 1,800 1,800	7.62 6.41 1.24 2.25		Collected At: In-Person Method: Cash: \$0.00 Check: \$17.52 Reference: 1124 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-385.10-4-35	166 Franklin St			ACCT 00510	BILL	1680
Thomas Daniel D Thomas Ericka J 133 Chadwich St Jamestown, NY 14701	1 Family Res Southwestern 106-10-27	3,800 56,500				
	Lot Dimensions 24.80 x 120.00 East: 944990 North: 764105 Deed Book: 2015 Page: 6818 Full Market Value:	56,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	56,500 56,500 56,500 56,500 56,500	239.06 201.21 38.80 70.53 0.02	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$549.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$549.62 Reference: 1124 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$549.62
062201-385.10-4-45	123 Elizabeth St			ACCT 00510	BILL	1681
Sweeney Randall J 123 Elizabeth St Lakewood, NY 14750	1 Family Res Southwestern 2009: Included 10 Vacant 106-10-36	16,700 122,000				
	Lot Dimensions 280.00 x 120.00 East: 944868 North: 764310 Deed Book: 2460 Page: 773 Full Market Value:	122,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	122,000 122,000 122,000 122,000 122,000	516.19 434.47 83.79 152.30 0.04	Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,186.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,186.79 Reference: 5214 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,186.79
062201-385.10-4-50	119 Elizabeth St			ACCT 00510	BILL	1683
Martiny Edward F 119 Elizabeth St Lakewood, NY 14750	1 Family Res Southwestern Includes 106-10-38, 39,40 42, 43, & 44.2 106-10-41	11,700 108,000				
	Lot Dimensions 110.00 x 120.00 East: 944871 North: 764460 Deed Book: 2686 Page: 5611 Full Market Value:	108,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	108,000 108,000 108,000 108,000 108,000	456.96 384.61 74.18 134.83 0.04	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,050.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,050.62 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,050.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-385.10-4-54	Elizabeth St			ACCT 00510	BILL 1684	
Nordmeyer Julie M	Res vac land	400				
117 Elizabeth St	Southwestern	400				
Lakewood, NY 14750	106-10-44.1					
	Lot Dimensions 10.00 x 120.00		Medicaid	400	1.69	
	East: 944873 North: 764560		County Tax	400	1.42	
	Deed Book: 2695 Page: 811		Community Colleges	400	0.27	
	Full Market Value:	400	Town Tax	400	0.50	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$3.88
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3.88
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3.88
062201-385.10-4-55	Elizabeth St			ACCT 00510	BILL 1685	
Nordmeyer Julie M	Res vac land	2,200				
117 Elizabeth St	Southwestern	2,200				
Lakewood, NY 14750	106-10-45					
	Lot Dimensions 30.00 x 120.00		Medicaid	2,200	9.31	
	East: 944873 North: 764580		County Tax	2,200	7.83	
	Deed Book: 2695 Page: 811		Community Colleges	2,200	1.51	
	Full Market Value:	2,200	Town Tax	2,200	2.75	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$21.40
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$21.40
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$21.40
062201-385.10-4-56	117 Elizabeth St			ACCT 00510	BILL 1686	
Nordmeyer Julie M	1 Family Res	3,800				
117 Elizabeth St	Southwestern	138,700				
Lakewood, NY 14750	106-10-46					
	Lot Dimensions 30.00 x 120.00		Medicaid	138,700	586.85	
	East: 944873 North: 764610		County Tax	138,700	493.94	
	Deed Book: 2695 Page: 811		Community Colleges	138,700	95.26	
	Full Market Value:	138,700	Town Tax	138,700	173.15	
			Town Chargeback	138,700	0.05	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,349.25
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,349.25
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,349.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-4-57	Elizabeth St			ACCT 00510	BILL	1687
Nordmeyer Julie M 117 Elizabeth St Lakewood, NY 14750	Res vac land Southwestern 106-10-47	2,200 2,200				
	Lot Dimensions 30.00 x 120.00 East: 944873 North: 764640 Deed Book: 2695 Page: 811 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax	2,200 2,200 2,200 2,200	9.31 7.83 1.51 2.75	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$21.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.40 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.40
062201-385.10-4-58	115 Elizabeth St			ACCT 00510	BILL	1688
Larson Carol A 115 Elizabeth St Lakewood, NY 14750	1 Family Res Southwestern Includes 106-10-49 & 50 106-10-48	10,100 68,000				
	Lot Dimensions 90.00 x 120.00 East: 944874 North: 764670 Deed Book: 1645 Page: 00222 Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	68,000 68,000 68,000 68,000 68,000	287.71 242.16 46.70 84.89 0.02	
						Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$661.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$661.48 Reference: 5617 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$661.48
062201-385.10-4-61	113 Elizabeth St			ACCT 00510	BILL	1689
Mistretta Veronica L Seeley Victoria L Kenneth & Beverly Prince 113 Elizabeth St Lakewood, NY 14750	1 Family Res Southwestern life use Kenneth & Beverl 106-10-51	3,800 78,000				
	Lot Dimensions 30.00 x 120.00 East: 944875 North: 764760 Deed Book: 2012 Page: 6650 Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	78,000 78,000 78,000 78,000 78,000 0	330.02 277.78 53.57 97.37 0.03 25.70	
						Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$784.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$784.47 Reference: 171 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$784.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-4-62	Elizabeth St			ACCT 00510	BILL	1690	
Mistretta Veronica L	Res vac land	1,500					Delinquent: No
Seeley Victoria L	Southwestern	1,500					Date Paid/Returned: 01/18/2017
113 Elizabeth St	106-10-52						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$14.59
	Lot Dimensions 30.00 x 120.00		Medicaid	1,500	6.35		Notes: Processed as Paid
	East: 944875 North: 764790		County Tax	1,500	5.34		Collected At: In-Person
	Deed Book: 2012 Page: 6650		Community Colleges	1,500	1.03		Method:
	Full Market Value:	1,500	Town Tax	1,500	1.87		Cash: \$0.00
							Check: \$14.59
							Reference: 171
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$14.59
062201-385.10-4-63	Elizabeth St			ACCT 00510	BILL	1691	
Mistretta Veronica L	Res vac land	1,100					Delinquent: No
Seeley Victoria L	Southwestern	1,100					Date Paid/Returned: 01/18/2017
113 Elizabeth St	106-10-53.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.70
	Lot Dimensions 15.00 x 120.00		Medicaid	1,100	4.65		Notes: Processed as Paid
	East: 944875 North: 764812		County Tax	1,100	3.92		Collected At: In-Person
	Deed Book: 2012 Page: 6650		Community Colleges	1,100	0.76		Method:
	Full Market Value:	1,100	Town Tax	1,100	1.37		Cash: \$0.00
							Check: \$10.70
							Reference: 171
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.70
062201-385.10-4-64	Elizabeth St			ACCT 00510	BILL	1692	
Angelo Michael	Res vac land	1,100					Delinquent: No
PO Box 686	Southwestern	1,100					Date Paid/Returned: 02/23/2017
Jamestown, NY 14701	106-10-53.2						Postmark Date:
							Amount Paid/Returned: \$10.70
	Lot Dimensions 15.00 x 120.00		Medicaid	1,100	4.65		Notes: Processed as Paid
	East: 944875 North: 764827		County Tax	1,100	3.92		Collected At: LOCKBOX
	Deed Book: 2015 Page: 3368		Community Colleges	1,100	0.76		Method: LOCKBOX
	Full Market Value:	1,100	Town Tax	1,100	1.37		Cash: \$0.00
							Check: \$10.70
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.70

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-4-65	111 Elizabeth St			ACCT 00510	BILL	1693
Angelo Michael	1 Family Res	3,800				
111 Elizabeth St	Southwestern	62,500				
Lakewood, NY 14750	106-10-54					
	Lot Dimensions 30.00 x 120.00		Medicaid	62,500	264.44	
	East: 944876 North: 764850		County Tax	62,500	222.58	
	Deed Book: 2015 Page: 3368		Community Colleges	62,500	42.93	
	Full Market Value:	62,500	Town Tax	62,500	78.02	
			Town Chargeback	62,500	0.02	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$607.99
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$607.99
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$607.99
062201-385.10-4-66	Elizabeth St			ACCT 00510	BILL	1694
Angelo Michael	Res vac land	2,200				
PO Box 686	Southwestern	2,200				
Jamestown, NY 14701	106-10-55					
	Lot Dimensions 30.00 x 120.00		Medicaid	2,200	9.31	
	East: 944876 North: 764880		County Tax	2,200	7.83	
	Deed Book: 2015 Page: 3368		Community Colleges	2,200	1.51	
	Full Market Value:	2,200	Town Tax	2,200	2.75	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$21.40
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$21.40
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$21.40
062201-385.10-4-67	Elizabeth St			ACCT 00510	BILL	1695
Barmore Douglas A	Res vac land	2,200				
Barmore Kathleen P	Southwestern	2,200				
PO Box 34	106-10-56					
Gerry, NY 14740						
	Lot Dimensions 30.00 x 120.00		Medicaid	2,200	9.31	
	East: 944876 North: 764910		County Tax	2,200	7.83	
	Deed Book: 2552 Page: 449		Community Colleges	2,200	1.51	
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	2.75	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$21.40
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$21.40
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$21.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-4-68	Elizabeth St			ACCT 00510	BILL	1696	
Barmore Douglas A	Res vac land	2,200					Delinquent: No
Barmore Kathleen P	Southwestern	2,200					Date Paid/Returned: 02/23/2017
PO Box 34	106-10-57						Postmark Date:
Gerry, NY 14740							Amount Paid/Returned: \$21.40
	Lot Dimensions 30.00 x 120.00		Medicaid	2,200	9.31		Notes: Processed as Paid
	East: 944877 North: 764940		County Tax	2,200	7.83		Collected At: LOCKBOX
	Deed Book: 2552 Page: 449		Community Colleges	2,200	1.51		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	2.75		Cash: \$0.00
							Check: \$21.40
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40
062201-385.10-4-69	Elizabeth St			ACCT 00510	BILL	1697	
Barmore Douglas A	Res vac land	2,200					Delinquent: No
Barmore Kathleen P	Southwestern	2,200					Date Paid/Returned: 02/23/2017
PO Box 34	106-10-58						Postmark Date:
Gerry, NY 14740							Amount Paid/Returned: \$21.40
	Lot Dimensions 30.00 x 120.00		Medicaid	2,200	9.31		Notes: Processed as Paid
	East: 944877 North: 764970		County Tax	2,200	7.83		Collected At: LOCKBOX
	Deed Book: 2552 Page: 449		Community Colleges	2,200	1.51		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	2.75		Cash: \$0.00
							Check: \$21.40
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40
062201-385.10-4-70	Elizabeth St			ACCT 00510	BILL	1698	
Barmore Douglas A	Res vac land	2,200					Delinquent: No
Barmore Kathleen P	Southwestern	2,200					Date Paid/Returned: 02/23/2017
PO Box 34	106-10-59						Postmark Date:
Gerry, NY 14740							Amount Paid/Returned: \$21.40
	Lot Dimensions 30.00 x 120.00		Medicaid	2,200	9.31		Notes: Processed as Paid
	East: 944878 North: 765000		County Tax	2,200	7.83		Collected At: LOCKBOX
	Deed Book: 2552 Page: 449		Community Colleges	2,200	1.51		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	2.75		Cash: \$0.00
							Check: \$21.40
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-4-71	Elizabeth St			ACCT 00510	BILL	1699	
Barmore Douglas A	Res vac land	2,200					Delinquent: No
Barmore Kathleen P	Southwestern	2,200					Date Paid/Returned: 02/23/2017
PO Box 34	106-10-60						Postmark Date:
Gerry, NY 14740							Amount Paid/Returned: \$21.40
	Lot Dimensions 30.00 x 120.00		Medicaid	2,200	9.31		Notes: Processed as Paid
	East: 944878 North: 765030		County Tax	2,200	7.83		Collected At: LOCKBOX
	Deed Book: 2552 Page: 449		Community Colleges	2,200	1.51		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	2.75		Cash: \$0.00
							Check: \$21.40
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40
062201-385.10-4-72	Elizabeth St			ACCT 00510	BILL	1700	
Barmore Douglas A	Vac w/imprv	2,200					Delinquent: No
Barmore Kathleen P	Southwestern	5,000					Date Paid/Returned: 02/23/2017
PO Box 34	106-10-61						Postmark Date:
Gerry, NY 14740							Amount Paid/Returned: \$48.64
	Lot Dimensions 30.00 x 120.00		Medicaid	5,000	21.16		Notes: Processed as Paid
	East: 944879 North: 765060		County Tax	5,000	17.81		Collected At: LOCKBOX
	Deed Book: 2552 Page: 449		Community Colleges	5,000	3.43		Method: LOCKBOX
Bank: 8000	Full Market Value:	5,000	Town Tax	5,000	6.24		Cash: \$0.00
							Check: \$48.64
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$48.64
062201-385.10-5-1	65 Fairmount Ave			ACCT 00510	BILL	1701	
Sullivan Richard J	1 Family Res	7,600					Delinquent: Yes
65 W Fairmount Ave	Southwestern	54,000					Date Paid/Returned:
Lakewood, NY 14750	106-9-44						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 66.00 x 115.00		Medicaid	54,000	228.48		Notes: Processed as Delinquent
	East: 945146 North: 765124		County Tax	54,000	192.31		Collected At: System
	Deed Book: 2696 Page: 596		Community Colleges	54,000	37.09		Method: System
	Full Market Value:	54,000	Town Tax	54,000	67.41		Cash:
			Town Chargeback	54,000	0.02		Check:
			Unpaid Sewer	0	389.40		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$914.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-2	Fairmount Ave			ACCT 00510	BILL	1702	
Alder Bottom Swamp Land Compa	Res vac land	2,300					Delinquent: Yes
15 E Fifth St	Southwestern	2,300					Date Paid/Returned:
Jamestown, NY 14701	106-9-45						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 33.40 x 0.00		Medicaid	2,300	9.73		Notes: Processed as Delinquent
	East: 945197 North: 765122		County Tax	2,300	8.19		Collected At: System
	Deed Book: 2490 Page: 152		Community Colleges	2,300	1.58		Method: System
	Full Market Value:	2,300	Town Tax	2,300	2.87		Cash:
			School Relevy			49.90	Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$72.27
062201-385.10-5-3	Fairmount Ave			ACCT 00510	BILL	1703	
Alder Bottom Swamp Land Compa	Res vac land	2,300					Delinquent: Yes
15 E Fifth St	Southwestern	2,300					Date Paid/Returned:
Jamestown, NY 14701	106-9-46						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 33.40 x 0.00		Medicaid	2,300	9.73		Notes: Processed as Delinquent
	East: 945230 North: 765120		County Tax	2,300	8.19		Collected At: System
	Deed Book: 2490 Page: 152		Community Colleges	2,300	1.58		Method: System
	Full Market Value:	2,300	Town Tax	2,300	2.87		Cash:
			School Relevy			49.90	Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$72.27
062201-385.10-5-4	59 Fairmount Ave			ACCT 00510	BILL	1704	
Alder Bottom Swamp Land Compa	1 Family Res	7,300					Delinquent: Yes
15 E Fifth St	Southwestern	71,500					Date Paid/Returned:
Jamestown, NY 14701	106-9-1						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 66.00 x 105.00		Medicaid	71,500	302.52		Notes: Processed as Delinquent
	East: 945279 North: 765118		County Tax	71,500	254.63		Collected At: System
	Deed Book: 2490 Page: 152		Community Colleges	71,500	49.11		Method: System
	Full Market Value:	71,500	Town Tax	71,500	89.26		Cash:
			Town Chargeback	71,500	0.02		Check:
			School Relevy			1,551.55	Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,247.09

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-5	Jones St			ACCT 00510	BILL	1705	
Alder Bottom Swamp Land Compa	Res vac land	2,000					
15 E Fifth St	Southwestern	2,000					Delinquent: Yes
Jamestown, NY 14701	106-9-2						Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 30.00 x 100.00		Medicaid	2,000	8.46		Notes: Processed as Delinquent
	East: 945260 North: 765050		County Tax	2,000	7.12		Collected At: System
	Deed Book: 2490 Page: 152		Community Colleges	2,000	1.37		Method: System
	Full Market Value: 2,000		Town Tax	2,000	2.50		Cash:
			School Relevy			43.41	Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$62.86
062201-385.10-5-6	Jones St			ACCT 00510	BILL	1706	
Alder Bottom Swamp Land Compa	Res vac land	2,000					
15 E Fifth St	Southwestern	2,000					Delinquent: Yes
Jamestown, NY 14701	106-9-3						Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 30.00 x 100.00		Medicaid	2,000	8.46		Notes: Processed as Delinquent
	East: 945259 North: 765020		County Tax	2,000	7.12		Collected At: System
	Deed Book: 2490 Page: 152		Community Colleges	2,000	1.37		Method: System
	Full Market Value: 2,000		Town Tax	2,000	2.50		Cash:
			School Relevy			43.41	Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$62.86
062201-385.10-5-7	110 Jones St			ACCT 00510	BILL	1707	
Rumiano Edmond F	1 Family Res	6,600					
Rumiano Cynthia L	Southwestern	62,500					Delinquent: No
1757 Park Meadow Ct	106-9-4						Date Paid/Returned: 01/10/2017
Jamestown, NY 14701							Postmark Date:
							Amount Paid/Returned: \$607.99
	Lot Dimensions 60.00 x 100.00		Medicaid	62,500	264.44		Notes: Processed as Paid
	East: 945259 North: 764975		County Tax	62,500	222.58		Collected At: In-Person
	Deed Book: 2530 Page: 36		Community Colleges	62,500	42.93		Method:
	Full Market Value: 62,500		Town Tax	62,500	78.02		Cash: \$0.00
			Town Chargeback	62,500	0.02		Check: \$607.99
							Reference: 6866
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$607.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-10	114 Jones St			ACCT 00510	BILL	1708	
Dennison Ronald L Dennison Kathy V 114 Jones St Lakewood, NY 14750	1 Family Res Southwestern Includes 106-9-5 And 6 106-9-7	9,200 65,000					Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$632.31 Notes: Processed as Paid
	Lot Dimensions 90.00 x 100.00 East: 945257 North: 764870 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 81.15 0.02		Collected At: In-Person Method: Cash: \$0.00 Check: \$632.31 Reference: 1044 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$632.31
062201-385.10-5-11	118 Jones St			ACCT 00510	BILL	1709	
Bartoldson Allen R Bartoldson Patricia 68 Houston Ave W E Jamestown, NY 14701	2 Family Res Southwestern 106-9-8	7,100 49,500					Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: 02/24/2017 Amount Paid/Returned: \$1,272.94 Notes: Processed as Paid
	Lot Dimensions 62.00 x 109.00 East: 945261 North: 764825 Deed Book: 2148 Page: 00327 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	49,500 49,500 49,500 49,500 49,500 0	209.44 176.28 34.00 61.80 0.02 778.80		Collected At: Mail Method: Cash: \$0.00 Check: \$1,272.94 Reference: 1561 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,260.34
062201-385.10-5-12	Jones St			ACCT 00510	BILL	1710	
Bartoldson Allen R Bartoldson Patricia 68 Houston Ave W E Jamestown, NY 14701	Res vac land Southwestern 106-9-9	2,200 2,200					Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: 02/24/2017 Amount Paid/Returned: \$21.61 Notes: Processed as Paid
	Lot Dimensions 32.80 x 108.00 East: 945273 North: 764780 Deed Book: 2148 Page: 00327 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,200 2,200 2,200 2,200	9.31 7.83 1.51 2.75		Collected At: Mail Method: Cash: \$0.00 Check: \$21.61 Reference: 1561 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-13	Jones St			ACCT 00510	BILL 1711		
Swauger Timothy J	Res vac land	2,100					
Swauger Mary Aruna	Southwestern	2,100					
122 Jones St	106-9-10						
Lakewood, NY 14750							
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.89		Delinquent: No
	East: 945276 North: 764750		County Tax	2,100	7.48		Date Paid/Returned: 02/23/2017
	Deed Book: 2015 Page: 7335		Community Colleges	2,100	1.44		Postmark Date:
	Full Market Value:	2,100	Town Tax	2,100	2.62		Amount Paid/Returned: \$20.43
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$20.43
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43
062201-385.10-5-14	122 Jones St			ACCT 00510	BILL 1712		
Swauger Timothy J	1 Family Res	7,100	VET WAR CS CO/SCHOOL	\$6,000.00			
Swauger Mary Aruna	Southwestern	61,900					
122 Jones St	106-9-11						
Lakewood, NY 14750							
	Lot Dimensions 60.00 x 115.00		Medicaid	55,900	236.52		Delinquent: No
	East: 945276 North: 764705		County Tax	55,900	199.07		Date Paid/Returned: 02/23/2017
	Deed Book: 2015 Page: 7335		Community Colleges	55,900	38.39		Postmark Date:
	Full Market Value:	61,900	Town Tax	61,900	77.28		Amount Paid/Returned: \$648.63
			Town Chargeback	61,900	0.02		Notes: Processed as Paid
			Unpaid Sewer	0	97.35		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$648.63
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$648.63
062201-385.10-5-15	Jones St			ACCT 00510	BILL 1713		
Swauger Timothy J	Res vac land	2,100					
Swauger Mary Aruna	Southwestern	2,100					
122 Jones St	106-9-12						
Lakewood, NY 14750							
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.89		Delinquent: No
	East: 945276 North: 764660		County Tax	2,100	7.48		Date Paid/Returned: 02/23/2017
	Deed Book: 2015 Page: 7335		Community Colleges	2,100	1.44		Postmark Date:
	Full Market Value:	2,100	Town Tax	2,100	2.62		Amount Paid/Returned: \$20.43
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$20.43
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-16	Jones St			ACCT 00510	BILL	1714	
Swauger Timothy J	Res vac land	2,100					Delinquent: No
Swauger Mary Aruna	Southwestern	2,100					Date Paid/Returned: 02/23/2017
122 Jones St	106-9-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$20.43
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.89		Notes: Processed as Paid
	East: 945276 North: 764629		County Tax	2,100	7.48		Collected At: LOCKBOX
	Deed Book: 2015 Page: 7335		Community Colleges	2,100	1.44		Method: LOCKBOX
	Full Market Value:	2,100	Town Tax	2,100	2.62		Cash: \$0.00
							Check: \$20.43
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43
062201-385.10-5-17	Jones St			ACCT 00510	BILL	1715	
Swauger Timothy J	Res vac land	2,100					Delinquent: No
Swauger Mary Aruna	Southwestern	2,100					Date Paid/Returned: 02/23/2017
122 Jones St	106-9-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$20.43
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.89		Notes: Processed as Paid
	East: 945276 North: 764599		County Tax	2,100	7.48		Collected At: LOCKBOX
	Deed Book: 2015 Page: 7335		Community Colleges	2,100	1.44		Method: LOCKBOX
	Full Market Value:	2,100	Town Tax	2,100	2.62		Cash: \$0.00
							Check: \$20.43
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43
062201-385.10-5-18	Jones St			ACCT 00510	BILL	1716	
Swauger Timothy J	Res vac land	2,100					Delinquent: No
Swauger Mary Aruna	Southwestern	2,100					Date Paid/Returned: 02/23/2017
122 Jones St	106-9-15						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$20.43
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.89		Notes: Processed as Paid
	East: 945276 North: 764569		County Tax	2,100	7.48		Collected At: LOCKBOX
	Deed Book: 2015 Page: 7335		Community Colleges	2,100	1.44		Method: LOCKBOX
	Full Market Value:	2,100	Town Tax	2,100	2.62		Cash: \$0.00
							Check: \$20.43
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-19	Jones St			ACCT 00510	BILL	1717	
Bonfiglio James A	Res vac land	2,100					Delinquent: No
Bonfiglio Marsha L	Southwestern	2,100					Date Paid/Returned: 01/10/2017
128 Jones St	106-9-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$20.43
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.89		Notes: Processed as Paid
	East: 945276 North: 764539		County Tax	2,100	7.48		Collected At: In-Person
	Deed Book: 2407 Page: 644		Community Colleges	2,100	1.44		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.62		Cash: \$0.00
							Check: \$20.43
							Reference: 813
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43
062201-385.10-5-20	128 Jones St			ACCT 00510	BILL	1718	
Bonfiglio James A	1 Family Res	9,900					Delinquent: No
Bonfiglio Marsha L	Southwestern	75,000					Date Paid/Returned: 01/10/2017
128 Jones St	106-9-17						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$729.58
	Lot Dimensions 90.00 x 115.00		Medicaid	75,000	317.33		Notes: Processed as Paid
	East: 945276 North: 764480		County Tax	75,000	267.09		Collected At: In-Person
	Deed Book: 2407 Page: 644		Community Colleges	75,000	51.51		Method:
	Full Market Value:	75,000	Town Tax	75,000	93.63		Cash: \$0.00
			Town Chargeback	75,000	0.02		Check: \$729.58
							Reference: 813
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$729.58
062201-385.10-5-21	132 Jones St			ACCT 00510	BILL	1719	
Anderson Richard D	1 Family Res	9,900	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
Anderson Janice A	Southwestern	82,000	VET DIS CS CO/SCHOOL	\$12,300.00			Date Paid/Returned: 01/09/2017
PO Box 275	106-9-18						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$642.52
	Lot Dimensions 90.00 x 115.00		Medicaid	63,700	269.52		Notes: Processed as Paid
	East: 945276 North: 764390		County Tax	63,700	226.85		Collected At: In-Person
	Deed Book: 2677 Page: 657		Community Colleges	63,700	43.75		Method:
	Full Market Value:	82,000	Town Tax	82,000	102.37		Cash: \$0.00
			Town Chargeback	82,000	0.03		Check: \$642.52
							Reference: 317
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$642.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062201-385.10-5-22	136 Jones St			ACCT	00510	BILL	1720	
Allesi Marjorie G	1 Family Res	12,100	VETS T TOWN	\$5,000.00				Delinquent: No
136 Jones St	Southwestern	83,000	VET COM CS CO/SCHOOL	\$10,000.00				Date Paid/Returned: 01/10/2017
Lakewood, NY 14750	106-9-19		VET DIS CS CO/SCHOOL	\$20,000.00				Postmark Date:
								Amount Paid/Returned: \$546.79
	Lot Dimensions 120.00 x 115.00		Medicaid		53,000	224.25		Notes: Processed as Paid
	East: 945276 North: 764285		County Tax		53,000	188.74		Collected At: In-Person
	Deed Book: Page:		Community Colleges		53,000	36.40		Method:
	Full Market Value: 83,000		Town Tax		78,000	97.37		Cash: \$0.00
			Town Chargeback		78,000	0.03		Check: \$546.79
								Reference: 1663
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$546.79
062201-385.10-5-23	140 Jones St			ACCT	00510	BILL	1721	
Delahoy Ellis F	1 Family Res	10,800	VET WAR CS CO/SCHOOL	\$6,000.00				Delinquent: No
Delahoy Marilyn B	Southwestern	75,000						Date Paid/Returned: 01/19/2017
140 Jones St	106-9-20							Postmark Date:
Lakewood, NY 14750								Amount Paid/Returned: \$678.70
	Lot Dimensions 105.00 x 115.00		Medicaid		69,000	291.94		Notes: Processed as Paid
	East: 945276 North: 764174		County Tax		69,000	245.72		Collected At: In-Person
	Deed Book: 1979 Page: 00020		Community Colleges		69,000	47.39		Method:
	Full Market Value: 75,000		Town Tax		75,000	93.63		Cash: \$0.00
			Town Chargeback		75,000	0.02		Check: \$678.70
								Reference: 1390
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$678.70
062201-385.10-5-24	Franklin St			ACCT	00510	BILL	1722	
Gerace Cynthia L	Res vac land	2,700						Delinquent: No
161 Franklin St	Southwestern	2,700						Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	106-9-21							Postmark Date:
								Amount Paid/Returned: \$26.26
	Lot Dimensions 33.50 x 115.90		Medicaid		2,700	11.42		Notes: Processed as Paid
	East: 945162 North: 764125		County Tax		2,700	9.62		Collected At: LOCKBOX
	Deed Book: 2316 Page: 502		Community Colleges		2,700	1.85		Method: LOCKBOX
	Full Market Value: 2,700		Town Tax		2,700	3.37		Cash: \$0.00
								Check: \$26.26
								Reference: MTBank 51
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$26.26

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-25	161 Franklin St			ACCT 00510	BILL 1723		
Gerace Cynthia L 161 Franklin St Lakewood, NY 14750	1 Family Res Southwestern 106-9-22	9,900 82,000					
	Lot Dimensions 90.00 x 115.00 East: 945161 North: 764182 Deed Book: 2316 Page: 502 Full Market Value:	82,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	82,000 82,000 82,000 82,000 82,000 0	346.95 292.02 56.32 102.37 0.03 389.40		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,187.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,187.09 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,187.09
062201-385.10-5-26	Franklin St			ACCT 00510	BILL 1724		
Gerace Cynthia L 161 Franklin St Lakewood, NY 14750	Res vac land Southwestern 106-9-23	2,100 2,100					
	Lot Dimensions 30.00 x 115.00 East: 945160 North: 764242 Deed Book: 2316 Page: 502 Full Market Value:	2,100	Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.89 7.48 1.44 2.62		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$20.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.43 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.43
062201-385.10-5-27	Franklin St			ACCT 00510	BILL 1725		
Gerace Cynthia L 161 Franklin St Lakewood, NY 14750	Res vac land Southwestern 106-9-24	2,100 2,100					
	Lot Dimensions 30.00 x 115.00 East: 945160 North: 764272 Deed Book: 2316 Page: 502 Full Market Value:	2,100	Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.89 7.48 1.44 2.62		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$20.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.43 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-5-28	Franklin St			ACCT 00510	BILL	1726
Gerace Cynthia L 161 Franklin St Lakewood, NY 14750	Res vac land Southwestern 106-9-25	2,100 2,100				
	Lot Dimensions 30.00 x 115.00 East: 945160 North: 764302 Deed Book: 2316 Page: 502 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.89 7.48 1.44 2.62	
		2,100				
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$20.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.43 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.43
062201-385.10-5-29	135 Franklin St			ACCT 00510	BILL	1727
Ahlstrom Thomas Ahlstrom Barbara 135 Franklin St Lakewood, NY 14750	1 Family Res Southwestern 106-9-26	3,700 78,500				
	Lot Dimensions 30.00 x 115.00 East: 945160 North: 764332 Deed Book: 2312 Page: 171 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	78,500 78,500 78,500 78,500 78,500 78,500 0	332.14 279.56 53.91 98.00 0.03 1,052.46 389.40	
		78,500				
						Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$2,251.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,251.61 Reference: 6689 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,205.50
062201-385.10-5-30	Franklin St			ACCT 00510	BILL	1728
Ahlstrom Thomas Ahlstrom Barbara 135 Franklin St Lakewood, NY 14750	Res vac land Southwestern 106-9-27	2,100 2,100				
	Lot Dimensions 30.00 x 115.00 East: 945160 North: 764362 Deed Book: 2312 Page: 171 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy	2,100 2,100 2,100 2,100	8.89 7.48 1.44 2.62	
		2,100				
						Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$69.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.32 Reference: 6689 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$66.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-31	Franklin St			ACCT 00510	BILL	1729	
Ahlstrom Thomas	Res vac land	2,100					Delinquent: No
Ahlstrom Barbara	Southwestern	2,100					Date Paid/Returned: 04/03/2017
135 Franklin St	106-9-28						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$69.32
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.89		Notes: Processed as Paid
	East: 945160 North: 764392		County Tax	2,100	7.48		Collected At: In-Person
	Deed Book: 2312 Page: 171		Community Colleges	2,100	1.44		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.62		Cash: \$0.00
			School Relevy			45.57	Check: \$69.32
							Reference: 6689
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$66.00
062201-385.10-5-32	Franklin St			ACCT 00510	BILL	1730	
Ahlstrom Thomas	Res vac land	2,100					Delinquent: No
Ahlstrom Barbara	Southwestern	2,100					Date Paid/Returned: 04/03/2017
135 Franklin St	106-9-29						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$69.32
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.89		Notes: Processed as Paid
	East: 945160 North: 764422		County Tax	2,100	7.48		Collected At: In-Person
	Deed Book: 2312 Page: 171		Community Colleges	2,100	1.44		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.62		Cash: \$0.00
			School Relevy			45.57	Check: \$69.32
							Reference: 6689
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$66.00
062201-385.10-5-33	131 Franklin St			ACCT 00510	BILL	1731	
Jackson Christopher F	1 Family Res	3,700					Delinquent: No
131 Franklin St	Southwestern	68,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	106-9-30						Postmark Date:
	Lot Dimensions 30.00 x 115.00		Medicaid	68,000	287.71		Amount Paid/Returned: \$661.48
	East: 945160 North: 764452		County Tax	68,000	242.16		Notes: Processed as Paid
	Deed Book: 2013 Page: 1304		Community Colleges	68,000	46.70		Collected At: LOCKBOX
	Full Market Value:	68,000	Town Tax	68,000	84.89		Method: LOCKBOX
			Town Chargeback	68,000	0.02		Cash: \$0.00
							Check: \$661.48
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$661.48

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-34	Franklin St			ACCT 00510	BILL	1732	
Jackson Christopher F 131 Franklin St Lakewood, NY 14750	Res vac land Southwestern 106-9-31	2,100 2,100					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$20.43
	Lot Dimensions 30.00 x 115.00 East: 945160 North: 764482 Deed Book: 2013 Page: 1304 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.89 7.48 1.44 2.62		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.43 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.43
062201-385.10-5-35	Franklin St			ACCT 00510	BILL	1733	
Jackson Christopher F 131 Franklin St Lakewood, NY 14750	Res vac land Southwestern 106-9-32	2,100 2,100					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$20.43
	Lot Dimensions 30.00 x 115.00 East: 945161 North: 764512 Deed Book: 2013 Page: 1304 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.89 7.48 1.44 2.62		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.43 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.43
062201-385.10-5-36	Franklin St			ACCT 00510	BILL	1734	
Jackson Christopher F 131 Franklin St Lakewood, NY 14750	Res vac land Southwestern 106-9-33	2,100 2,100					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$20.43
	Lot Dimensions 30.00 x 115.00 East: 945161 North: 764542 Deed Book: 2013 Page: 1304 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.89 7.48 1.44 2.62		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.43 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-37	Franklin St			ACCT 00510	BILL 1735		
Fardink Stephen P	Res vac land	2,100					
Fardink Pamela M	Southwestern	2,100					
140 Franklin St	106-9-34						
Lakewood, NY 14750							
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.89		Delinquent: No
	East: 945161 North: 764572		County Tax	2,100	7.48		Date Paid/Returned: 01/31/2017
	Deed Book: 2012 Page: 5188		Community Colleges	2,100	1.44		Postmark Date:
	Full Market Value:	2,100	Town Tax	2,100	2.62		Amount Paid/Returned: \$20.43
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$20.43
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43
062201-385.10-5-38	Franklin St			ACCT 00510	BILL 1736		
Fardink Stephen P	Res vac land	2,100					
Fardink Pamela M	Southwestern	2,100					
140 Franklin St	106-9-35						
Lakewood, NY 14750							
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.89		Delinquent: No
	East: 945161 North: 764602		County Tax	2,100	7.48		Date Paid/Returned: 01/31/2017
	Deed Book: 2012 Page: 5188		Community Colleges	2,100	1.44		Postmark Date:
	Full Market Value:	2,100	Town Tax	2,100	2.62		Amount Paid/Returned: \$20.43
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$20.43
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43
062201-385.10-5-39	Franklin St			ACCT 00510	BILL 1737		
Fardink Stephen P	Res vac land	2,100					
Fardink Pamela M	Southwestern	2,100					
140 Franklin St	106-9-36						
Lakewood, NY 14750							
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.89		Delinquent: No
	East: 945161 North: 764632		County Tax	2,100	7.48		Date Paid/Returned: 01/31/2017
	Deed Book: 2012 Page: 5188		Community Colleges	2,100	1.44		Postmark Date:
	Full Market Value:	2,100	Town Tax	2,100	2.62		Amount Paid/Returned: \$20.43
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$20.43
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-40	Franklin St			ACCT 00510	BILL	1738	
Fardink Stephen P Fardink Pamela M 140 Franklin St Lakewood, NY 14750	Res vac land Southwestern 106-9-37	2,100 2,100					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$20.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$20.43 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.43
	Lot Dimensions 30.00 x 115.00 East: 945161 North: 764662 Deed Book: 2012 Page: 5188 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			2,100 8.89 2,100 7.48 2,100 1.44 2,100 2.62	
062201-385.10-5-41	123 Franklin St			ACCT 00510	BILL	1739	
Peterson Amy L 123 Franklin St Lakewood, NY 14750	1 Family Res Southwestern 106-9-38	12,100 95,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$924.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$924.15 Reference: 3527 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$924.15
	Lot Dimensions 120.00 x 115.00 East: 945161 North: 764738 Deed Book: 2460 Page: 94 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			95,000 401.95 95,000 338.32 95,000 65.25 95,000 118.60 95,000 0.03	
062201-385.10-5-42	117 Franklin St			ACCT 00510	BILL	1740	
Coil Phillip T Coil Kristina A 117 Franklin Lakewood, NY 14750	1 Family Res Southwestern 106-9-39	9,200 95,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,313.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,313.55 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,313.55
Bank: 8000	Lot Dimensions 90.00 x 100.00 East: 945155 North: 764843 Deed Book: 2591 Page: 379 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			95,000 401.95 95,000 338.32 95,000 65.25 95,000 118.60 95,000 0.03 0 389.40	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.10-5-43	115 Franklin St			ACCT	00510	BILL	1741
Desanctis Nancy R	1 Family Res	6,600	VETS T TOWN	\$800.00			
Robbins Bruce D	Southwestern	89,500	VET COM CS CO/SCHOOL	\$10,000.00			
Charles & Marie Robbins	Life Use C & M Robbins						
115 Franklin St	106-9-40						
Lakewood, NY 14750							
	Lot Dimensions 60.00 x 100.00		Medicaid		79,500	336.37	
	East: 945157 North: 764918		County Tax		79,500	283.12	
	Deed Book: 2013 Page: 1788		Community Colleges		79,500	54.60	
	Full Market Value:	89,500	Town Tax		88,700	110.73	
			Town Chargeback		88,700	0.03	
							Delinquent: No
							Date Paid/Returned: 01/17/2017
							Postmark Date:
							Amount Paid/Returned: \$784.85
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$784.85
							Reference: 271
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$784.85
062201-385.10-5-44	Franklin St			ACCT	00510	BILL	1742
Desanctis Nancy R	Res vac land	3,600					
Robbins Bruce D	Southwestern	3,600					
Charles & Marie Robbins	Life Use C & M Robbins						
115 Franklin St	106-9-41						
Lakewood, NY 14750							
	Lot Dimensions 60.00 x 100.00		Medicaid		3,600	15.23	
	East: 945158 North: 764978		County Tax		3,600	12.82	
	Deed Book: 2013 Page: 1788		Community Colleges		3,600	2.47	
	Full Market Value:	3,600	Town Tax		3,600	4.49	
							Delinquent: No
							Date Paid/Returned: 01/17/2017
							Postmark Date:
							Amount Paid/Returned: \$35.01
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$35.01
							Reference: 271
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.01
062201-385.10-5-45	Franklin St			ACCT	00510	BILL	1743
Sullivan Richard J	Res vac land	2,000					
65 Fairmount Ave	Southwestern	2,000					
Lakewood, NY 14750	106-9-42						
	Lot Dimensions 30.00 x 100.00		Medicaid		2,000	8.46	
	East: 945160 North: 765023		County Tax		2,000	7.12	
	Deed Book: 2696 Page: 596		Community Colleges		2,000	1.37	
	Full Market Value:	2,000	Town Tax		2,000	2.50	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$19.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-5-46	Franklin St			ACCT 00510	BILL	1744
Sullivan Richard J 65 Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 106-9-43	2,000 2,000				
	Lot Dimensions 30.00 x 100.00 East: 945161 North: 765052 Deed Book: 2696 Page: 596 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000	8.46 7.12 1.37 2.50	
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.45
062201-385.10-6-1	51 W Fairmount Ave			ACCT 00510	BILL	1745
Greenstein Gerald Greenstein Cheryl Cheryl Greenstein 65 Adams St Jamestown, NY 14701-6353	1 Family Res Southwestern 106-8-1	14,200 75,000				
	Lot Dimensions 140.00 x 130.00 East: 945430 North: 765099 Deed Book: 2716 Page: 907 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	75,000 75,000 75,000 75,000 75,000 0	317.33 267.09 51.51 93.63 0.02 389.40	
						Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,118.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,118.98 Reference: 134 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,118.98
062201-385.10-6-2.1	W Fairmount Ave			ACCT 00510	BILL	1746
Andriaccio Fredick J 3956 Baker Rd Orchard Park, NY 14127	Res vac land Southwestern 106-4-1.1	15,100 15,100				
	Lot Dimensions 118.40 x 215.70 East: 945551 North: 765007 Deed Book: 2612 Page: 25 Full Market Value:	15,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	15,100 15,100 15,100 15,100 15,100	63.89 53.77 10.37 18.85 0.01	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$146.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$146.89 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$146.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-6-2.2	106 Winch Rd			ACCT	BILL	1747
Fanos Kathleen H PO Box 475 Lakewood, NY 14750	1 Family Res Southwestern	15,600 170,000				
	Lot Dimensions 120.00 x 318.00 East: 945654 North: 764864 Deed Book: 2675 Page: 783 Full Market Value:	170,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	170,000 170,000 170,000 170,000 170,000	719.28 605.41 116.76 212.23 0.06	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,653.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,653.74 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,653.74
062201-385.10-6-2.3	43 W Fairmount Ave			ACCT	00510	BILL 1748
Fischer R. Richard Fischer Nancy L 43 W Fairmount Ave Lakewood, NY 14750-4758	1 Family Res Southwestern	18,800 148,000				
	Lot Dimensions 200.00 x 204.00 East: 945720 North: 765042 Deed Book: 2600 Page: 807 Full Market Value:	148,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	148,000 148,000 148,000 148,000 148,000	626.20 527.06 101.65 184.76 0.05	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,439.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,439.72 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,439.72
062201-385.10-6-3	110 Winch Rd			ACCT	00510	BILL 1749
Cowan James R Cowan Linda L 110 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern	16,000 136,000	VET WAR CS CO/SCHOOL VETS T TOWN	\$6,000.00 \$5,000.00		
	Lot Dimensions 125.00 x 305.00 East: 945651 North: 764755 Deed Book: 2233 Page: 132 Full Market Value:	136,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	130,000 130,000 130,000 131,000 131,000	550.04 462.96 89.28 163.54 0.04	
						Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,265.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,265.86 Reference: 2392 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,265.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-4	125 Jones St			ACCT 00510	BILL	1750	
Struchen Terry	Res vac land	2,200					Delinquent: No
125 Jones St	Southwestern	2,200					Date Paid/Returned: 02/08/2017
Lakewood, NY 14750	106-4-3						Postmark Date:
							Amount Paid/Returned: \$21.61
	Lot Dimensions 50.00 x 120.00		Medicaid	2,200	9.31		Notes: Processed as Paid
	East: 945514 North: 764663		County Tax	2,200	7.83		Collected At: In-Person
	Deed Book: 2371 Page: 788		Community Colleges	2,200	1.51		Method:
	Full Market Value:	2,200	Town Tax	2,200	2.75		Cash: \$21.61
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.40
062201-385.10-6-5	116 Winch Rd			ACCT 00510	BILL	1751	
Weimer, Timothy	1 Family Res	13,300	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
Weimer, Tracy	Southwestern	129,000	VET DIS CS CO/SCHOOL	\$20,000.00			Date Paid/Returned: 01/20/2017
116 Winch Rd	116 Winch Rd						Postmark Date:
Lakewood, NY 14750	106-4-4						Amount Paid/Returned: \$1,000.51
	Lot Dimensions 95.00 x 265.00		Medicaid	99,000	418.88		Notes: Processed as Paid
	East: 945675 North: 764645		County Tax	99,000	352.56		Collected At: In-Person
	Deed Book: 2014 Page: 3683		Community Colleges	99,000	67.99		Method:
	Full Market Value:	129,000	Town Tax	129,000	161.04		Cash: \$0.00
			Town Chargeback	129,000	0.04		Check: \$1,000.51
							Reference: 1787
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,000.51
062201-385.10-6-6	120 Winch Rd			ACCT 00510	BILL	1752	
Karapontso James S	1 Family Res	16,000					Delinquent: No
120 Winch Rd	Southwestern	88,500					Date Paid/Returned: 01/09/2017
Lakewood, NY 14750	106-4-5						Postmark Date:
	Lot Dimensions 125.00 x 314.00		Medicaid	88,500	374.45		Amount Paid/Returned: \$860.91
	East: 945647 North: 764536		County Tax	88,500	315.17		Notes: Processed as Paid
	Deed Book: 2067 Page: 00024		Community Colleges	88,500	60.78		Collected At: In-Person
	Full Market Value:	88,500	Town Tax	88,500	110.48		Method:
			Town Chargeback	88,500	0.03		Cash: \$0.00
							Check: \$860.91
							Reference: 883
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$860.91

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-6-7	122 Winch Rd			ACCT 00510	BILL	1753
Johnson Gary F Johnson Sandra K 122 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 106-4-6	14,000 189,500				
	Lot Dimensions 100.00 x 313.30 East: 945645 North: 764422 Deed Book: Page: Full Market Value:	189,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	189,500 189,500 189,500 189,500 189,500	801.79 674.85 130.15 236.57 0.06	
						Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,843.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,843.42 Reference: 910 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,843.42
062201-385.10-6-8	Winch Rd			ACCT 00510	BILL	1754
Johnson Gary F Johnson Sandra K 122 Winch Rd Lakewood, NY 14750	Res vac land Southwestern 106-4-7	6,800 6,800				
	Lot Dimensions 100.00 x 313.30 East: 945643 North: 764322 Deed Book: 1839 Page: 00121 Full Market Value:	6,800	Medicaid County Tax Community Colleges Town Tax	6,800 6,800 6,800 6,800	28.77 24.22 4.67 8.49	
						Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$66.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$66.15 Reference: 910 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$66.15
062201-385.10-6-9	130 Winch Rd			ACCT 00510	BILL	1755
Hallberg Kurt W 130 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern life use Richard & Janet 106-4-8	15,100 92,000				
	Lot Dimensions 121.00 x 313.00 East: 945640 North: 764198 Deed Book: 2501 Page: 625 Full Market Value:	92,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	92,000 92,000 92,000 92,000 92,000	389.26 327.63 63.19 114.85 0.03	
						Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$894.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$894.96 Reference: 1913 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$894.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-10	Winch Rd			ACCT 00510	BILL 1756		
Yates Leigh Thomas Lisciandro Sharon M 140 Winch Rd Lakewood, NY 14750	Res vac land Southwestern 106-4-9.3	7,400 7,400					
	Lot Dimensions 136.00 x 200.00 East: 945713 North: 764085 Deed Book: 2015 Page: 2662 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	7,400 7,400 7,400 7,400	31.31 26.35 5.08 9.24		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$71.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$71.98 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$71.98
062201-385.10-6-11	140 Winch Rd			ACCT 00510	BILL 1757		
Yates Leigh Thomas Lisciandro Sharon M 140 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 106-4-9.2	15,100 128,000					
	Lot Dimensions 121.00 x 196.00 East: 945714 North: 763934 Deed Book: 2015 Page: 2662 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	128,000 128,000 128,000 128,000 128,000	541.58 455.84 87.91 159.79 0.04		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,245.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,245.16 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,245.16
062201-385.10-6-12	Winding Way			ACCT 00510	BILL 1758		
Osborne John D Osborne Terry L 4 Winding Way Lakewood, NY 14750	Res vac land Southwestern 106-4-9.13.2	13,900 13,900					
	Lot Dimensions 273.40 x 182.00 East: 945566 North: 764042 Deed Book: 2601 Page: 324 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	13,900 13,900 13,900 13,900	58.81 49.50 9.55 17.35		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$135.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$135.21 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$135.21

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 586
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-13	Winding Way			ACCT 00510	BILL	1759	
Osborne John D	Res vac land	11,100					Delinquent: No
Osborne Terry L	Southwestern	11,100					Date Paid/Returned: 02/16/2017
4 Winding Way	106-4-9.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$107.97
	Lot Dimensions 200.00 x 128.00		Medicaid	11,100	46.96		Notes: Processed as Paid
	East: 945458 North: 764055		County Tax	11,100	39.53		Collected At: LOCKBOX
	Deed Book: 2601 Page: 324		Community Colleges	11,100	7.62		Method: LOCKBOX
	Full Market Value: 11,100		Town Tax	11,100	13.86		Cash: \$0.00
							Check: \$107.97
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$107.97
062201-385.10-6-14	8 Winding Way			ACCT 00510	BILL	1760	
Troutman Michael J	1 Family Res	16,400					Delinquent: No
Troutman Apryl	Southwestern	172,000					Date Paid/Returned: 02/23/2017
8 Winding Way	106-4-9.6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,673.18
	Lot Dimensions 200.00 x 138.00		Medicaid	172,000	727.74		Notes: Processed as Paid
	East: 945157 North: 763867		County Tax	172,000	612.53		Collected At: LOCKBOX
	Deed Book: 2015 Page: 7055		Community Colleges	172,000	118.13		Method: LOCKBOX
	Full Market Value: 172,000		Town Tax	172,000	214.72		Cash: \$0.00
			Town Chargeback	172,000	0.06		Check: \$1,673.18
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,673.18
062201-385.10-6-15	Winding Way			ACCT 00510	BILL	1761	
Troutman Michael J	Res vac land	5,800					Delinquent: No
Troutman Apryl	Southwestern	5,800					Date Paid/Returned: 02/23/2017
8 Winding Way	106-4-9.5.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$56.42
	Lot Dimensions 100.00 x 138.00		Medicaid	5,800	24.54		Notes: Processed as Paid
	East: 945308 North: 763867		County Tax	5,800	20.66		Collected At: LOCKBOX
	Deed Book: 2015 Page: 7055		Community Colleges	5,800	3.98		Method: LOCKBOX
	Full Market Value: 5,800		Town Tax	5,800	7.24		Cash: \$0.00
							Check: \$56.42
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$56.42

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 587
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-16	4 Winding Way			ACCT 00510	BILL 1762		
Osborne Trust John D Osborne Trust Terry L 4 Winding Way Lakewood, NY 14750	1 Family Res Southwestern 106-4-9.5.2	11,900 200,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,945.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,945.56 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,945.56
Bank: 0236	Lot Dimensions 100.00 x 138.00 East: 945408 North: 763867 Deed Book: 2015 Page: 7110 Full Market Value:	200,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	200,000 200,000 200,000 200,000 200,000	846.21 712.24 137.36 249.68 0.07		
062201-385.10-6-17	2 Winding Way			ACCT 00510	BILL 1763		
Gustafson Neal F Gustafson Leah A 2 Winding Way Lakewood, NY 14750	1 Family Res Southwestern Includes 106-4-9.13.3 106-4-9.4	16,500 163,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,590.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,590.49 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,590.49
	Acres: 0.59 East: 945522 North: 763866 Deed Book: 2587 Page: 445 Full Market Value:	163,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	163,500 163,500 163,500 163,500 163,500	691.78 582.26 112.29 204.11 0.05		
062201-385.10-6-19	144 Winch Rd			ACCT 00510	BILL 1764		
Martenson Alta O PO Box 44 Lakewood, NY 14750	1 Family Res Southwestern 106-4-10.2	26,000 240,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$2,283.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,283.80 Reference: 1062 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,283.80
	Acres: 2.80 East: 945597 North: 763689 Deed Book: 2340 Page: 598 Full Market Value:	240,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	234,000 234,000 234,000 240,000 240,000	990.07 833.33 160.71 299.61 0.08		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 588
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-20	Winch Rd			ACCT 00510	BILL	1765	
Hampton Mark I Hampton Donna P 2153 Winch Rd Lakewood, NY 14750	Res vac land Southwestern 106-4-11	9,400 9,400					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$91.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$91.44 Reference: 1058 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$91.44
	Lot Dimensions 277.00 x 185.00 East: 945261 North: 763651 Deed Book: 2635 Page: 977 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			9,400 9,400 9,400 9,400	39.77 33.48 6.46 11.73
062201-385.10-6-21	Winch Rd			ACCT 00510	BILL	1766	
Hotchkiss Herbert Hotchkiss Laura 2143 Winch Rd. Lakewood, NY 14750	Res vac land Southwestern 106-4-10.1	11,400 11,400					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$110.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$110.89 Reference: 3720 Paid By: Robinson Law Office Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$110.89
	Acres: 2.20 East: 944887 North: 763683 Deed Book: 2323 Page: 360 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			11,400 11,400 11,400 11,400	48.23 40.60 7.83 14.23
062201-385.10-6-22	16 Winding Way			ACCT 00510	BILL	1767	
Wordelmann David T Wordelmann Sharon S 16 Winding Way Lakewood, NY 14750	1 Family Res Southwestern 106-4-9.8.1	11,500 117,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,138.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,138.15 Reference: 8870,1408 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,138.15
	Lot Dimensions 99.30 x 132.00 East: 944703 North: 763863 Deed Book: 2385 Page: 325 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			117,000 117,000 117,000 117,000 117,000	495.03 416.66 80.36 146.06 0.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-6-23	14 Winding Way			ACCT 00510	BILL	1768
Patel Kasturbhal	1 Family Res	11,800				
Patel Chandrikabahe	Southwestern	117,500				
14 Winding Way	106-4-9.8.2					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 132.00		Medicaid	117,500	497.15	
	East: 944804 North: 763864		County Tax	117,500	418.44	
	Deed Book: 2014 Page: 1627		Community Colleges	117,500	80.70	
	Full Market Value:	117,500	Town Tax	117,500	146.69	
			Town Chargeback	117,500	0.04	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,143.02
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,143.02
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,143.02
062201-385.10-6-24	12 Winding Way			ACCT 00510	BILL	1769
Hurley Thomas K	1 Family Res	11,700				
Hurley Christine A	Southwestern	123,500				
12 Winding Way	106-4-9.7					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 134.40		Medicaid	123,500	522.54	
	East: 944904 North: 763865		County Tax	123,500	439.81	
	Deed Book: 2117 Page: 00390		Community Colleges	123,500	84.82	
	Full Market Value:	123,500	Town Tax	123,500	154.18	
			Town Chargeback	123,500	0.04	
			School Relevy		2,028.96	
			Unpaid Sewer	0	389.40	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,619.75
062201-385.10-6-25	10 Winding Way			ACCT 00510	BILL	1770
Petruccello Daniel	1 Family Res	11,900				
Petruccello Kathleen	Southwestern	138,000				
10 Winding Way	10 Winding Way					
Lakewood, NY 14750	106-4-9.9					
	Lot Dimensions 100.00 x 137.90		Medicaid	138,000	583.89	
	East: 945005 North: 763866		County Tax	138,000	491.45	
	Deed Book: 2525 Page: 434		Community Colleges	138,000	94.78	
	Full Market Value:	138,000	Town Tax	138,000	172.28	
			Town Chargeback	138,000	0.05	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,342.45
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,342.45
						Reference: MTBank 8
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,342.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-6-26	13 Winding Way			ACCT 00510	BILL	1771
Vail Richard C	1 Family Res	13,100				
Vail Sara B	Southwestern	120,000				
13 Winding Way	106-4-9.10					
Lakewood, NY 14750						
	Lot Dimensions 205.30 x 87.00		Medicaid	120,000	507.73	
	East: 944908 North: 764023		County Tax	120,000	427.35	
	Deed Book: 1783 Page: 00166		Community Colleges	120,000	82.42	
	Full Market Value:	120,000	Town Tax	120,000	149.81	
			Town Chargeback	120,000	0.04	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,167.35
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,167.35
						Reference: 1791
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,167.35
062201-385.10-6-27	11 Winding Way			ACCT 00510	BILL	1772
Dominick Daniel J	1 Family Res	9,700				
11 Winding Way	Southwestern	118,000				
Lakewood, NY 14750	106-4-9.11					
	Lot Dimensions 100.00 x 93.00		Medicaid	118,000	499.27	
	East: 945055 North: 764028		County Tax	118,000	420.22	
	Deed Book: 2686 Page: 940		Community Colleges	118,000	81.04	
Bank: 7997	Full Market Value:	118,000	Town Tax	118,000	147.31	
			Town Chargeback	118,000	0.04	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,147.88
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,147.88
						Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,147.88
062201-385.10-6-28	9 Winding Way			ACCT 00510	BILL	1773
Lindell James E	1 Family Res	10,300				
Lindell Janet C	Southwestern	110,000				
9 Winding Way	106-4-9.12					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 105.00		Medicaid	110,000	465.42	
	East: 945154 North: 764034		County Tax	110,000	391.73	
	Deed Book: 2545 Page: 306		Community Colleges	110,000	75.55	
Bank: 8000	Full Market Value:	110,000	Town Tax	110,000	137.32	
			Town Chargeback	110,000	0.04	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,070.06
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,070.06
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,070.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-29	145 Jones St			ACCT 00510	BILL 1774		
Bentley Susan E	1 Family Res	2,400					
145 Jones St	Southwestern	67,000					
Lakewood, NY 14750	106-8-20						
	Lot Dimensions 26.10 x 0.00		Medicaid	67,000	283.48		Delinquent: No
	East: 945423 North: 764124		County Tax	67,000	238.60		Date Paid/Returned: 02/23/2017
	Deed Book: 2493 Page: 419		Community Colleges	67,000	46.02		Postmark Date:
Bank: 8000	Full Market Value:	67,000	Town Tax	67,000	83.64		Amount Paid/Returned: \$651.76
			Town Chargeback	67,000	0.02		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$651.76
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$651.76
062201-385.10-6-30	Jones St			ACCT 00510	BILL 1775		
Bentley Susan E	Res vac land	2,100					
145 Jones St	Southwestern	2,100					
Lakewood, NY 14750	Life Use - Gerda Anderson						
	106-8-19						
	Lot Dimensions 30.00 x 109.40		Medicaid	2,100	8.89		Delinquent: No
	East: 945428 North: 764161		County Tax	2,100	7.48		Date Paid/Returned: 02/23/2017
	Deed Book: 2493 Page: 419		Community Colleges	2,100	1.44		Postmark Date:
Bank: 8000	Full Market Value:	2,100	Town Tax	2,100	2.62		Amount Paid/Returned: \$20.43
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$20.43
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43
062201-385.10-6-31	Jones St			ACCT 00510	BILL 1776		
Bentley Susan E	Res vac land	2,100					
145 Jones St	Southwestern	2,100					
Lakewood, NY 14750	Life Use - Gerda Anderson						
	106-8-18						
	Lot Dimensions 30.00 x 108.40		Medicaid	2,100	8.89		Delinquent: No
	East: 945429 North: 764191		County Tax	2,100	7.48		Date Paid/Returned: 02/23/2017
	Deed Book: 2493 Page: 419		Community Colleges	2,100	1.44		Postmark Date:
Bank: 8000	Full Market Value:	2,100	Town Tax	2,100	2.62		Amount Paid/Returned: \$20.43
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$20.43
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-32	Jones St			ACCT 00510	BILL 1777		
Bentley Susan E	Res vac land	2,100					
145 Jones St	Southwestern	2,100					Delinquent: No
Lakewood, NY 14750	Life Use - Gerda Anderson						Date Paid/Returned: 02/23/2017
	106-8-17						Postmark Date:
							Amount Paid/Returned: \$20.43
	Lot Dimensions 30.00 x 109.40		Medicaid	2,100	8.89		Notes: Processed as Paid
	East: 945430 North: 764221		County Tax	2,100	7.48		Collected At: LOCKBOX
	Deed Book: 2493 Page: 419		Community Colleges	2,100	1.44		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,100	Town Tax	2,100	2.62		Cash: \$0.00
							Check: \$20.43
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43
062201-385.10-6-33	139 Jones St			ACCT 00510	BILL 1778		
Harvey Dean C	1 Family Res	9,600					
139 Jones St	Southwestern	102,000					Delinquent: No
Lakewood, NY 14750	Mmbc						Date Paid/Returned: 02/16/2017
	106-8-16						Postmark Date:
							Amount Paid/Returned: \$992.23
	Lot Dimensions 90.00 x 109.40		Medicaid	102,000	431.57		Notes: Processed as Paid
	East: 945430 North: 764281		County Tax	102,000	363.24		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	102,000	70.05		Method: LOCKBOX
	Full Market Value:	102,000	Town Tax	102,000	127.34		Cash: \$0.00
			Town Chargeback	102,000	0.03		Check: \$992.23
							Reference: MTBank 26
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$992.23
062201-385.10-6-34	135 Jones St			ACCT 00510	BILL 1779		
Brodowski Richard J	1 Family Res	9,600					
135 Jones St	Southwestern	71,000					Delinquent: No
Lakewood, NY 14750	106-8-15						Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$690.68
	Lot Dimensions 90.00 x 109.40		Medicaid	71,000	300.41		Notes: Processed as Paid
	East: 945432 North: 764371		County Tax	71,000	252.85		Collected At: LOCKBOX
	Deed Book: 2566 Page: 716		Community Colleges	71,000	48.76		Method: LOCKBOX
	Full Market Value:	71,000	Town Tax	71,000	88.64		Cash: \$0.00
			Town Chargeback	71,000	0.02		Check: \$690.68
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$690.68

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-35	133 Jones St			ACCT 00510	BILL	1780	
Eggleston Jeffrey K	1 Family Res	6,900					Delinquent: No
Eggleston Anna Maria	Southwestern	47,000					Date Paid/Returned: 02/16/2017
3010 Burton Rd	Mmbc						Postmark Date:
Jamestown, NY 14701	106-8-14						Amount Paid/Returned: \$457.21
	Lot Dimensions 60.00 x 109.00		Medicaid	47,000	198.86		Notes: Processed as Paid
	East: 945433 North: 764446		County Tax	47,000	167.38		Collected At: LOCKBOX
	Deed Book: 2554 Page: 511		Community Colleges	47,000	32.28		Method: LOCKBOX
	Full Market Value: 47,000	47,000	Town Tax	47,000	58.67		Cash: \$0.00
			Town Chargeback	47,000	0.02		Check: \$457.21
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$457.21
062201-385.10-6-36	Jones St			ACCT 00510	BILL	1781	
Eggleston Jeffrey K	Res vac land	2,100					Delinquent: No
Eggleston Anna Maria	Southwestern	2,100					Date Paid/Returned: 02/16/2017
3010 Burton Rd	Mmbc						Postmark Date:
Jamestown, NY 14701	106-8-13						Amount Paid/Returned: \$20.43
	Lot Dimensions 30.00 x 109.00		Medicaid	2,100	8.89		Notes: Processed as Paid
	East: 945433 North: 764491		County Tax	2,100	7.48		Collected At: LOCKBOX
	Deed Book: 2554 Page: 511		Community Colleges	2,100	1.44		Method: LOCKBOX
	Full Market Value: 2,100	2,100	Town Tax	2,100	2.62		Cash: \$0.00
							Check: \$20.43
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43
062201-385.10-6-40	129 Jones St			ACCT 00510	BILL	1782	
Erickson Keith W	1 Family Res	11,800					Delinquent: Yes
Erickson Wendy K	Southwestern	78,000					Date Paid/Returned:
129 Jones St	Mmbc						Postmark Date:
Lakewood, NY 14750	Includes 106-8-10,11 & 12						Amount Paid/Returned:
	106-8-9						Notes: Processed as Delinquent
	Lot Dimensions 120.00 x 110.00		Medicaid	78,000	330.02		Collected At: System
	East: 945435 North: 764611		County Tax	78,000	277.78		Method: System
	Deed Book: 2651 Page: 916		Community Colleges	78,000	53.57		Cash:
	Full Market Value: 78,000	78,000	Town Tax	78,000	97.37		Check:
			Town Chargeback	78,000	0.03		Reference: System
			School Relevy		1,041.61		Paid By:
			Village Relevy		686.57		Paid Under Protest:
			Unpaid Sewer	0	389.40		Due Date #1: 02/07/2017
							Amount Due: \$2,876.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-41	125 Jones St			ACCT 00510	BILL	1783	
Struchen Terry	1 Family Res	6,900					Delinquent: No
125 Jones St	Southwestern	76,000					Date Paid/Returned: 02/08/2017
Lakewood, NY 14750	106-8-8						Postmark Date:
							Amount Paid/Returned: \$746.71
	Lot Dimensions 60.00 x 109.00		Medicaid	76,000	321.56		Notes: Processed as Paid
	East: 945436 North: 764656		County Tax	76,000	270.65		Collected At: In-Person
	Deed Book: 2371 Page: 788		Community Colleges	76,000	52.20		Method:
	Full Market Value:	76,000	Town Tax	76,000	94.88		Cash: \$746.71
			Town Chargeback	76,000	0.03		Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$739.32
062201-385.10-6-42	Jones St			ACCT 00510	BILL	1784	
Struchen Terry	Res vac land	2,100					Delinquent: No
125 Jones St	Southwestern	2,100					Date Paid/Returned: 02/08/2017
Lakewood, NY 14750	106-8-7						Postmark Date:
							Amount Paid/Returned: \$20.63
	Lot Dimensions 30.00 x 109.00		Medicaid	2,100	8.89		Notes: Processed as Paid
	East: 945436 North: 764701		County Tax	2,100	7.48		Collected At: In-Person
	Deed Book: 2371 Page: 788		Community Colleges	2,100	1.44		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.62		Cash: \$20.63
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43
062201-385.10-6-43	Jones St			ACCT 00510	BILL	1785	
Struchen Terry	Res vac land	2,100					Delinquent: No
125 Jones St	Southwestern	2,100					Date Paid/Returned: 02/08/2017
Lakewood, NY 14750	106-8-6						Postmark Date:
							Amount Paid/Returned: \$20.63
	Lot Dimensions 30.00 x 109.00		Medicaid	2,100	8.89		Notes: Processed as Paid
	East: 945437 North: 764731		County Tax	2,100	7.48		Collected At: In-Person
	Deed Book: 2371 Page: 788		Community Colleges	2,100	1.44		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.62		Cash: \$20.63
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-44	121 Jones St			ACCT 00510	BILL	1786	
Parker Jimmie	1 Family Res	6,900					Delinquent: No
Zilich Cristina	Southwestern	56,000					Date Paid/Returned: 01/30/2017
121 Jones St	106-8-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$544.76
	Lot Dimensions 60.00 x 109.00		Medicaid	56,000	236.94		Notes: Processed as Paid
	East: 945437 North: 764761		County Tax	56,000	199.43		Collected At: In-Person
	Deed Book: 2586 Page: 686		Community Colleges	56,000	38.46		Method:
	Full Market Value:	56,000	Town Tax	56,000	69.91		Cash: \$544.76
			Town Chargeback	56,000	0.02		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$544.76
062201-385.10-6-45	117 Jones St			ACCT 00510	BILL	1787	
Streed Gregory A	1 Family Res	7,600					Delinquent: No
Streed Darryl	Southwestern	82,500					Date Paid/Returned: 02/16/2017
117 Jones St	life use Allan H & Janice						Postmark Date:
Lakewood, NY 14750	106-8-4						Amount Paid/Returned: \$802.54
	Lot Dimensions 60.00 x 130.00		Medicaid	82,500	349.06		Notes: Processed as Paid
	East: 945429 North: 764836		County Tax	82,500	293.80		Collected At: LOCKBOX
	Deed Book: 2633 Page: 193		Community Colleges	82,500	56.66		Method: LOCKBOX
	Full Market Value:	82,500	Town Tax	82,500	102.99		Cash: \$0.00
			Town Chargeback	82,500	0.03		Check: \$802.54
							Reference: MTBank 15
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$802.54
062201-385.10-6-46	115 Jones St			ACCT 00510	BILL	1788	
Mallery Harold T	1 Family Res	9,900					Delinquent: No
Mallery June S	Southwestern	85,000					Date Paid/Returned: 02/16/2017
June S Mallery	106-8-3						Postmark Date:
115 Jones St							Amount Paid/Returned: \$826.86
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 80.00 x 140.00		Medicaid	85,000	359.64		Collected At: LOCKBOX
	East: 945426 North: 764907		County Tax	85,000	302.70		Method: LOCKBOX
	Deed Book: 2015 Page: 1429		Community Colleges	85,000	58.38		Cash: \$0.00
	Full Market Value:	85,000	Town Tax	85,000	106.11		Check: \$826.86
			Town Chargeback	85,000	0.03		Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$826.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-47	111 Jones St			ACCT 00510	BILL	1789	
Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14750	1 Family Res Southwestern 106-8-2	10,900 57,000					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$651.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$651.84 Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$651.84
	Lot Dimensions 90.00 x 140.00 East: 945427 North: 764992 Deed Book: 2013 Page: 6389 Full Market Value:	57,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	57,000 57,000 57,000 57,000 57,000 0	241.17 202.99 39.15 71.16 0.02 97.35		
062201-385.11-1-1	101 Winch Rd			ACCT 00510	BILL	1790	
Fiedler Susan J 101 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 107-6-25	12,300 82,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,918.00
	Lot Dimensions 115.00 x 125.00 East: 945928 North: 765074 Deed Book: 2553 Page: 945 Full Market Value:	82,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Village Relevy Unpaid Sewer	82,500 82,500 82,500 82,500 82,500 0	349.06 293.80 56.66 102.99 0.03 726.06 389.40		
062201-385.11-1-2.2	39 W Fairmount Ave			ACCT 00510	BILL	1791	
Vebber Gary W Vebber Hope M 39 W Fairmount Ave Lakewood, NY 14750-4758	1 Family Res Southwestern 107-6-26.2	13,800 100,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$972.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$972.78 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$972.78
	Lot Dimensions 135.40 x 0.00 East: 297857 North: 764883 Deed Book: 2013 Page: 1123 Full Market Value:	100,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	100,000 100,000 100,000 100,000 100,000	423.11 356.12 68.68 124.84 0.03		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-3	15 W Fairmount Ave			ACCT 00510	BILL	1792
SCFRC-HW-V LLC	Restaurant	111,900				
47 Hulfish St Ste 210	Southwestern	605,000				
Princeton, NJ 058542	Grazers Steak House					
	107-6-27.2					
	Lot Dimensions 183.30 x 287.00		Medicaid	605,000	2,559.80	
	East: 946437 North: 764997		County Tax	605,000	2,154.54	
	Deed Book: 2587 Page: 73		Community Colleges	605,000	415.52	
	Full Market Value:	605,000	Town Tax	605,000	755.28	
			Town Chargeback	605,000	0.20	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$5,885.34
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$5,885.34
						Reference: MTBank 59
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$5,885.34
062201-385.11-1-4.1	Crawford Ln			ACCT 00510	BILL	1793
Gilbert Gary	Res vac land	14,500				
Gilbert Shelly	Southwestern	14,500				
1 Crawford Ln	107-6-27.1					
Lakewood, NY 14750						
	Acres: 1.40		Medicaid	14,500	61.35	
	East: 946533 North: 764801		County Tax	14,500	51.64	
	Deed Book: 2015 Page: 6601		Community Colleges	14,500	9.96	
	Full Market Value:	14,500	Town Tax	14,500	18.10	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$141.05
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$141.05
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$141.05
062201-385.11-1-4.2	1 Fairmount Ave			ACCT	BILL	1794
Community Bank	Bank	194,400				
National Association	Southwestern	824,100				
5790 Wideweaters Pkwy	107-6-27.3					
DeWitt, NY 13214-1883						
	Lot Dimensions 200.00 x 287.00		Medicaid	824,100	3,486.82	
	East: 946636 North: 765030		County Tax	824,100	2,934.80	
	Deed Book: 2483 Page: 149		Community Colleges	824,100	566.00	
	Full Market Value:	824,100	Town Tax	824,100	1,028.80	
			Town Chargeback	824,100	0.27	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$8,016.69
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$8,016.69
						Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$8,016.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-5	4 Fairmount Ave			ACCT 00510	BILL	1795
Turner Thomas A 33 Lake St Lakewood, NY 14750	>1 use sm bld Southwestern 107-6-28.1	84,100 120,500				
	Lot Dimensions 120.00 x 140.00 East: 946787 North: 765099 Deed Book: 2015 Page: 1430 Full Market Value:	120,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	120,500 120,500 120,500 120,500 120,500 0	509.84 429.13 82.76 150.43 0.04 8.85	Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,181.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,181.05 Reference: 2630 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,181.05
062201-385.11-1-7	6 Cherry Ln			ACCT 00510	BILL	1796
Turner Thomas A 33 Lake St Lakewood, NY 14750	1 Family Res Southwestern Includes 107-6-28.2 107-6-1.2	10,200 74,000				
	Lot Dimensions 75.00 x 180.00 East: 946820 North: 764997 Deed Book: 2015 Page: 1430 Full Market Value:	74,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	74,000 74,000 74,000 74,000 74,000 0	313.10 263.53 50.82 92.38 0.02 97.35	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$817.20
062201-385.11-1-8	Fairmount Ave			ACCT 00510	BILL	1797
Turner Thomas A 33 Lake St Lakewood, NY 14750	Vacant comm Southwestern 107-6-1.1	26,100 26,100				
	Lot Dimensions 60.00 x 133.60 East: 946877 North: 765103 Deed Book: 2015 Page: 1430 Full Market Value:	26,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	26,100 26,100 26,100 26,100 26,100	110.43 92.95 17.93 32.58 0.01	Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$253.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$253.90 Reference: 2630 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$253.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-9	12 Fairmount Ave			ACCT 00510	BILL	1798	
Solomonson Glenn Terrace Attn: Mathilda Solomonson 2 Waldemere Way Lakewood, NY 14750	Converted Re Southwestern 107-4-10	12,000 51,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$496.12 Notes: Processed as Paid
	Lot Dimensions 72.00 x 260.50 East: 946994 North: 765046 Deed Book: 2443 Page: 581 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	51,000 51,000 51,000 51,000 51,000	215.78 181.62 35.03 63.67 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$496.12 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$496.12
062201-385.11-1-10	Fairmount Ave			ACCT 00510	BILL	1799	
Wadsworth Richard J Wadsworth Deborah 14 E Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 107-4-11	4,500 4,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$43.78 Notes: Processed as Paid
	Lot Dimensions 50.00 x 261.00 East: 947053 North: 765048 Deed Book: 1842 Page: 00249 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,500 4,500 4,500 4,500	19.04 16.03 3.09 5.62		Collected At: In-Person Method: Cash: \$0.00 Check: \$43.78 Reference: 5573 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.78
062201-385.11-1-11	14 Fairmount Ave			ACCT 00510	BILL	1800	
Wadsworth Richard J Wadsworth Deborah 14 E Fairmount Ave Lakewood, NY 14750-4757	1 Family Res Southwestern 107-4-12.1	9,200 92,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$844.08 Notes: Processed as Paid
	Lot Dimensions 60.00 x 350.50 East: 947107 North: 765009 Deed Book: 1842 Page: 00249 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	86,000 86,000 86,000 92,000 92,000	363.87 306.26 59.07 114.85 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$844.08 Reference: 5573 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$844.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-12	2 Holly Dr			ACCT 00510	BILL 1801		
Snow David J	1 Family Res	9,900					
2 Holly Dr	Southwestern	94,500					
Lakewood, NY 14750	107-4-13						
	Lot Dimensions 100.00 x 96.00		Medicaid	94,500	399.84		Delinquent: No
	East: 947187 North: 765141		County Tax	94,500	336.54		Date Paid/Returned: 01/25/2017
	Deed Book: 2493 Page: 951		Community Colleges	94,500	64.90		Postmark Date:
	Full Market Value:	94,500	Town Tax	94,500	117.97		Amount Paid/Returned: \$919.28
			Town Chargeback	94,500	0.03		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$919.28
							Reference: 1165
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$919.28
062201-385.11-1-13	6 Holly Dr			ACCT 00510	BILL 1802		
Fish Matthew D	1 Family Res	10,700					
1899 Hoag Rd	Southwestern	85,000					
Ashville, NY 14710	107-4-14						
	Lot Dimensions 105.00 x 106.00		Medicaid	85,000	359.64		Delinquent: No
	East: 947191 North: 765032		County Tax	85,000	302.70		Date Paid/Returned: 02/23/2017
	Deed Book: 2578 Page: 377		Community Colleges	85,000	58.38		Postmark Date:
	Full Market Value:	85,000	Town Tax	85,000	106.11		Amount Paid/Returned: \$1,216.26
			Town Chargeback	85,000	0.03		Notes: Processed as Paid
			Unpaid Sewer	0	389.40		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,216.26
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,216.26
062201-385.11-1-14	10 Holly Dr			ACCT 00510	BILL 1803		
Holmes Gerald T	1 Family Res	12,900					
Holmes Jean V	Southwestern	106,500					
10 Holly Dr	107-4-15						
Lakewood, NY 14750							
	Lot Dimensions 101.00 x 166.00		Medicaid	106,500	450.61		Delinquent: No
	East: 947225 North: 764941		County Tax	106,500	379.27		Date Paid/Returned: 01/09/2017
	Deed Book: 2166 Page: 00462		Community Colleges	106,500	73.14		Postmark Date:
	Full Market Value:	106,500	Town Tax	106,500	132.95		Amount Paid/Returned: \$1,036.01
			Town Chargeback	106,500	0.04		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,036.01
							Reference: 882
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,036.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-15	Fairmount Ave			ACCT 00510	BILL 1804		
Ciara Estates LLC	Vacant Land	2,500					
Russo Estates LLC	Southwestern	2,500					
990 Dodge Rd	Roadway						
Getzville, NY 14068	107-4-1.3						
	Lot Dimensions 50.00 x 361.10		Medicaid	2,500	10.58		Delinquent: No
	East: 947567 North: 765043		County Tax	2,500	8.90		Date Paid/Returned: 01/12/2017
	Deed Book: 2015 Page: 1029		Community Colleges	2,500	1.72		Postmark Date:
	Full Market Value:	2,500	Town Tax	2,500	3.12		Amount Paid/Returned: \$24.32
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$24.32
							Reference: 396
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$24.32
062201-385.11-1-16	Fairmount Ave			ACCT 00510	BILL 1805		
Ciara Estates LLC	Res vac land	34,000					
Russo Estates LLC	Southwestern	34,000					
990 Dodge Rd	108-11-7						
Getzville, NY 14068							
	Acres: 5.10		Medicaid	34,000	143.86		Delinquent: No
	East: 947647 North: 764108		County Tax	34,000	121.08		Date Paid/Returned: 01/12/2017
	Deed Book: 2015 Page: 1029		Community Colleges	34,000	23.35		Postmark Date:
	Full Market Value:	34,000	Town Tax	34,000	42.45		Amount Paid/Returned: \$330.75
			Town Chargeback	34,000	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$330.75
							Reference: 396
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$330.75
062201-385.11-1-17	Fairmount Ave			ACCT 00510	BILL 1806		
Ciara Estates LLC	Apartment	233,600					
Russo Estates LLC	Southwestern	667,300					
990 Dodge Rd	Fairmount Hills Apts						
Getzville, NY 14068	107-4-1.2						
	Acres: 4.20		Medicaid	667,300	2,823.39		Delinquent: No
	East: 947435 North: 764684		County Tax	667,300	2,376.40		Date Paid/Returned: 01/12/2017
	Deed Book: 2015 Page: 1029		Community Colleges	667,300	458.31		Postmark Date:
	Full Market Value:	667,300	Town Tax	667,300	833.05		Amount Paid/Returned: \$6,491.37
			Town Chargeback	667,300	0.22		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$6,491.37
							Reference: 396
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6,491.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-18	Fairmount Ave			ACCT 00510	BILL	1807	
Ciara Estates LLC	Res vac land	13,000					Delinquent: No
Russo Estates LLC	Southwestern	13,000					Date Paid/Returned: 01/12/2017
990 Dodge Rd	107-4-1.1						Postmark Date:
Getzville, NY 14068							Amount Paid/Returned: \$126.46
	Acres: 12.30		Medicaid	13,000	55.00		Notes: Processed as Paid
	East: 947350 North: 764109		County Tax	13,000	46.30		Collected At: In-Person
	Deed Book: 2015 Page: 1029		Community Colleges	13,000	8.93		Method:
	Full Market Value: 13,000		Town Tax	13,000	16.23		Cash: \$0.00
							Check: \$126.46
							Reference: 396
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$126.46
062201-385.11-1-19	39 Cherry Ln			ACCT 00510	BILL	1808	
Perry Michael	1 Family Res	20,400					Delinquent: No
Perry Rosann	Southwestern	215,000					Date Paid/Returned: 02/16/2017
39 Cherry Ln	107-4-2.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,091.47
	Acres: 1.28		Medicaid	215,000	909.68		Notes: Processed as Paid
	East: 947056 North: 763748		County Tax	215,000	765.66		Collected At: LOCKBOX
	Deed Book: 2467 Page: 943		Community Colleges	215,000	147.66		Method: LOCKBOX
Bank: 0236	Full Market Value: 215,000		Town Tax	215,000	268.40		Cash: \$0.00
			Town Chargeback	215,000	0.07		Check: \$2,091.47
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,091.47
062201-385.11-1-20	35 Cherry Ln			ACCT 00510	BILL	1809	
Berrios Robert	2 Family Res	6,000					Delinquent: No
35 Cherry Ln	Southwestern	112,900					Date Paid/Returned: 03/30/2017
Lakewood, NY 14750	107-4-2.2						Postmark Date:
	Lot Dimensions 110.00 x 139.00		Medicaid	112,900	477.69		Amount Paid/Returned: \$1,122.24
	East: 947058 North: 763997		County Tax	112,900	402.06		Notes: Processed as Paid
	Deed Book: 2013 Page: 4975		Community Colleges	112,900	77.54		Collected At: Mail
	Full Market Value: 112,900		Town Tax	112,900	140.94		Method:
			Town Chargeback	112,900	0.04		Cash: \$0.00
							Check: \$1,122.24
							Reference: 5376
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,098.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-21	Cherry Ln			ACCT 00510	BILL	1810	
Da Silva Marcos F Da Silva Vanessa F 6 Erlfrd Dr Lakewood, NY 14750	Res vac land Southwestern 107-4-3.1	7,700 7,700					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$74.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$74.90 Reference: 106 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$74.90
	Lot Dimensions 200.20 x 138.20 East: 947058 North: 764152 Deed Book: 2012 Page: 6279 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			7,700 7,700 7,700 7,700	32.58 27.42 5.29 9.61
062201-385.11-1-22	29 Cherry Ln			ACCT 00510	BILL	1811	
Shepard Lisa M 29 Cherry Ln Lakewood, NY 14750	1 Family Res Southwestern 107-4-3.2	12,300 116,000					Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,128.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,128.42 Reference: 5820 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,128.42
	Lot Dimensions 100.00 x 150.60 East: 947056 North: 764301 Deed Book: 2203 Page: 00267 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			116,000 116,000 116,000 116,000 116,000	490.80 413.10 79.67 144.81 0.04
062201-385.11-1-23	27 Cherry Ln			ACCT 00510	BILL	1812	
Lane Patsy H Hemink Margaret D 27 Cherry Ln Lakewood, NY 14750	1 Family Res Southwestern 107-4-4	12,300 139,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,352.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,352.18 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,352.18
	Lot Dimensions 100.00 x 105.60 East: 947055 North: 764401 Deed Book: 2654 Page: 596 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			139,000 139,000 139,000 139,000 139,000	588.12 495.01 95.47 173.53 0.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-24	25 Cherry Ln			ACCT 00510	BILL 1813		
Caprino Josephine	1 Family Res	12,600					
25 Cherry Ln	Southwestern	99,500					Delinquent: No
Lakewood, NY 14750	107-4-5						Date Paid/Returned: 01/09/2017
							Postmark Date:
							Amount Paid/Returned: \$967.92
	Lot Dimensions 100.00 x 159.00		Medicaid	99,500	420.99		Notes: Processed as Paid
	East: 947053 North: 764501		County Tax	99,500	354.34		Collected At: In-Person
	Deed Book: 2011 Page: 5653		Community Colleges	99,500	68.34		Method:
	Full Market Value:	99,500	Town Tax	99,500	124.22		Cash: \$0.00
			Town Chargeback	99,500	0.03		Check: \$967.92
							Reference: 2456
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$967.92
062201-385.11-1-25	21 Cherry Ln			ACCT 00510	BILL 1814		
Osborne Marilyn Jean	1 Family Res	12,600					Delinquent: No
Robinson Kathleen	Southwestern	80,500					Date Paid/Returned: 02/03/2017
21 Cherry Ln	107-4-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$783.10
	Lot Dimensions 100.00 x 159.00		Medicaid	80,500	340.60		Notes: Processed as Paid
	East: 947052 North: 764599		County Tax	80,500	286.68		Collected At: Mail
	Deed Book: 2269 Page: 491		Community Colleges	80,500	55.29		Method:
	Full Market Value:	80,500	Town Tax	80,500	100.50		Cash: \$0.00
			Town Chargeback	80,500	0.03		Check: \$783.10
							Reference: 1763
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$783.10
062201-385.11-1-26	19 Cherry Ln			ACCT 00510	BILL 1815		
Twitchell Sarah H	1 Family Res	11,600	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
19 Cherry Ln	Southwestern	119,000					Date Paid/Returned: 01/20/2017
Lakewood, NY 14750	Includes 107-4-12.2						Postmark Date:
	107-4-7						Amount Paid/Returned: \$1,106.74
	Lot Dimensions 90.10 x 163.10		Medicaid	113,000	478.11		Notes: Processed as Paid
	East: 947019 North: 764694		County Tax	113,000	402.42		Collected At: In-Person
	Deed Book: 2013 Page: 4770		Community Colleges	113,000	77.61		Method:
	Full Market Value:	119,000	Town Tax	119,000	148.56		Cash: \$0.00
			Town Chargeback	119,000	0.04		Check: \$1,106.74
							Reference: 1363
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,106.74

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-29	17 Cherry Ln			ACCT 00510	BILL 1816		
Truver Dale N	1 Family Res	11,700					
Truver Laura J	Southwestern	85,000					
17 Cherry Ln	Includes 107-4-12.3						
Lakewood, NY 14750	107-4-8						
	Lot Dimensions 90.00 x 165.00		Medicaid	85,000	359.64		Delinquent: No
	East: 947052 North: 764787		County Tax	85,000	302.70		Date Paid/Returned: 02/07/2017
	Deed Book: 2622 Page: 790		Community Colleges	85,000	58.38		Postmark Date:
	Full Market Value:	85,000	Town Tax	85,000	106.11		Amount Paid/Returned: \$826.86
			Town Chargeback	85,000	0.03		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$826.86
							Reference: 7109
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$826.86
062201-385.11-1-30	9 Cherry Ln			ACCT 00510	BILL 1817		
Walker Mary A	1 Family Res	9,300					
9 Cherry St	Southwestern	90,500					
Lakewood, NY 14750	107-4-9						
	Lot Dimensions 86.00 x 110.00		Medicaid	90,500	382.91		Delinquent: No
	East: 947019 North: 764870		County Tax	90,500	322.29		Date Paid/Returned: 02/23/2017
	Deed Book: 2046 Page: 00496		Community Colleges	90,500	62.16		Postmark Date:
	Full Market Value:	90,500	Town Tax	90,500	112.98		Amount Paid/Returned: \$1,269.77
			Town Chargeback	90,500	0.03		Notes: Processed as Paid
			Unpaid Sewer	0	389.40		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,269.77
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,269.77
062201-385.11-1-31	8 Cherry Ln			ACCT 00510	BILL 1818		
Foti Anthony J	1 Family Res	12,500					
Foti Cynthia A	Southwestern	110,000					
8 Cherry Ln	107-6-2						
Lakewood, NY 14750							
	Lot Dimensions 95.00 x 180.00		Medicaid	110,000	465.42		Delinquent: No
	East: 946822 North: 764912		County Tax	110,000	391.73		Date Paid/Returned: 02/23/2017
	Deed Book: 2011 Page: 4845		Community Colleges	110,000	75.55		Postmark Date:
	Full Market Value:	110,000	Town Tax	110,000	137.32		Amount Paid/Returned: \$1,070.06
			Town Chargeback	110,000	0.04		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,070.06
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,070.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.11-1-32	12 Cherry Ln			ACCT	00510	BILL	1819
Short William S	1 Family Res	13,000	VET WAR CS CO/SCHOOL	\$6,000.00			
12 Cherry Ln	Southwestern	80,500					
Lakewood, NY 14750	107-6-3						
	Lot Dimensions 100.00 x 180.00		Medicaid		74,500	315.21	
	East: 946825 North: 764815		County Tax		74,500	265.31	
	Deed Book: 1681 Page: 00242		Community Colleges		74,500	51.17	
	Full Market Value:	80,500	Town Tax		80,500	100.50	
			Town Chargeback		80,500	0.03	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$732.22
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$732.22
							Reference: MTBank 3
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$732.22
062201-385.11-1-33	Cherry Ln			ACCT	00510	BILL	1820
Short William S	Res vac land	6,400					
12 Cherry Ln	Southwestern	6,400					
Lakewood, NY 14750	107-6-4.1						
	Lot Dimensions 101.00 x 180.00		Medicaid		6,400	27.08	
	East: 946827 North: 764714		County Tax		6,400	22.79	
	Deed Book: 2061 Page: 00071		Community Colleges		6,400	4.40	
	Full Market Value:	6,400	Town Tax		6,400	7.99	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$62.26
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$62.26
							Reference: MTBank 3
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$62.26
062201-385.11-1-34	18 Cherry Ln			ACCT	00510	BILL	1821
Smith David C	1 Family Res	15,000					
18 Cherry Ln	Southwestern	102,000					
Lakewood, NY 14750	107-6-4.2						
	Lot Dimensions 126.00 x 180.00		Medicaid		102,000	431.57	
	East: 946830 North: 764601		County Tax		102,000	363.24	
	Deed Book: 2061 Page: 00055		Community Colleges		102,000	70.05	
	Full Market Value:	102,000	Town Tax		102,000	127.34	
			Town Chargeback		102,000	0.03	
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$992.23
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$992.23
							Reference: 3127
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$992.23

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-36	22 Cherry Ln			ACCT 00510	BILL	1822	
Dietrick Mary Anne	1 Family Res	13,000					Delinquent: Yes
22 Cherry Ln	Southwestern	81,500					Date Paid/Returned:
Lakewood, NY 14750	107-6-6						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 100.00 x 180.60		Medicaid	81,500	344.83		Notes: Processed as Delinquent
	East: 946839 North: 764378		County Tax	81,500	290.24		Collected At: System
	Deed Book: 2015 Page: 1031		Community Colleges	81,500	55.97		Method: System
Bank: 8000	Full Market Value:	81,500	Town Tax	81,500	101.74		Cash:
			Town Chargeback	81,500	0.03		Check:
			Unpaid Sewer	0	357.22		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,150.03
062201-385.11-1-37	24 Cherry Ln			ACCT 00510	BILL	1823	
Caprino Pamela	1 Family Res	13,000					Delinquent: No
24 Cherry Ln	Southwestern	118,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	107-6-7						Postmark Date:
							Amount Paid/Returned: \$1,152.74
	Lot Dimensions 100.00 x 180.60		Medicaid	118,500	501.38		Notes: Processed as Paid
	East: 946843 North: 764278		County Tax	118,500	422.00		Collected At: LOCKBOX
	Deed Book: 2646 Page: 200		Community Colleges	118,500	81.39		Method: LOCKBOX
	Full Market Value:	118,500	Town Tax	118,500	147.93		Cash: \$0.00
			Town Chargeback	118,500	0.04		Check: \$1,152.74
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,152.74
062201-385.11-1-38	28 Cherry Ln			ACCT 00510	BILL	1824	
Lacki Charles B	1 Family Res	17,800					Delinquent: No
28 Cherry Ln	Southwestern	119,000					Date Paid/Returned: 03/17/2017
Lakewood, NY 14750	107-6-8						Postmark Date:
							Amount Paid/Returned: \$1,182.77
	Lot Dimensions 190.40 x 180.20		Medicaid	119,000	503.50		Notes: Processed as Paid
	East: 946849 North: 764133		County Tax	119,000	423.79		Collected At: In-Person
	Deed Book: 2479 Page: 751		Community Colleges	119,000	81.73		Method:
	Full Market Value:	119,000	Town Tax	119,000	148.56		Cash: \$0.00
			Town Chargeback	119,000	0.04		Check: \$1,182.77
							Reference: 228
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,157.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-39	Cherry Ln			ACCT 00510	BILL 1825		
Lacki Charles B 28 Cherry Ln Lakewood, NY 14750	Res vac land Southwestern 107-6-9	6,500 6,500					
	Lot Dimensions 110.00 x 172.30 East: 946853 North: 763983 Deed Book: 2479 Page: 751 Full Market Value:	6,500	Medicaid County Tax Community Colleges Town Tax	6,500 6,500 6,500 6,500	27.50 23.15 4.46 8.11		Delinquent: No Date Paid/Returned: 03/17/2017 Postmark Date: Amount Paid/Returned: \$66.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$66.48 Reference: 228 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$63.22
062201-385.11-1-40	36 Cherry Ln			ACCT 00510	BILL 1826		
Duber Allan J Duber Charlene A 9167 Devonshire Dr Olmsted Falls, OH 44138	1 Family Res Southwestern 107-6-10	13,500 129,500					
	Lot Dimensions 110.00 x 164.00 East: 946856 North: 763873 Deed Book: 2011 Page: 2929 Full Market Value:	129,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	129,500 129,500 129,500 129,500 129,500	547.92 461.18 88.94 161.67 0.04		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,259.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,259.75 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,259.75
062201-385.11-1-41	Cherry Ln			ACCT 00510	BILL 1827		
Tuthill William J 40 Cherry Ln Lakewood, NY 14750	Res vac land Southwestern 107-6-11	6,300 6,300					
Bank: 8000	Lot Dimensions 110.00 x 156.00 East: 946858 North: 763763 Deed Book: 2528 Page: 463 Full Market Value:	6,300	Medicaid County Tax Community Colleges Town Tax	6,300 6,300 6,300 6,300	26.66 22.44 4.33 7.86		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$61.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$61.29 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$61.29

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-42	40 Cherry Ln			ACCT 00510	BILL	1828	
Tuthill William J 40 Cherry Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-12	16,000 102,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$997.10 Notes: Processed as Paid
	Lot Dimensions 164.00 x 148.00		Medicaid	102,500	433.68		Collected At: LOCKBOX
	East: 946861 North: 763630		County Tax	102,500	365.03		Method: LOCKBOX
	Deed Book: 2528 Page: 463		Community Colleges	102,500	70.40		Cash: \$0.00
Bank: 8000	Full Market Value:	102,500	Town Tax	102,500	127.96		Check: \$997.10
			Town Chargeback	102,500	0.03		Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$997.10
062201-385.11-1-43.1	Crawford Ln			ACCT 00510	BILL	1829	
Schwab, Gerald Schwab, Heidi 19 Crawford Ln Lakewood, NY 14750	Res vac land Southwestern part of 385.11-1-43 107-6-13.1	26,000 26,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$252.93 Notes: Processed as Paid
	Acres: 3.40		Medicaid	26,000	110.01		Collected At: LOCKBOX
	East: 946590 North: 763757		County Tax	26,000	92.59		Method: LOCKBOX
	Deed Book: 2672 Page: 866		Community Colleges	26,000	17.86		Cash: \$0.00
	Full Market Value:	26,000	Town Tax	26,000	32.46		Check: \$252.93
			Town Chargeback	26,000	0.01		Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$252.93
062201-385.11-1-43.2	Crawford Ln			ACCT 00510	BILL	1830	
Rauh James A Rauh Stacy L 145 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern part of 385.11-1-43 107-6-13.1	18,200 18,200					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$177.05 Notes: Processed as Paid
	Acres: 0.90		Medicaid	18,200	77.01		Collected At: In-Person
	East: 946580 North: 763970		County Tax	18,200	64.81		Method:
	Deed Book: 2012 Page: 5192		Community Colleges	18,200	12.50		Cash: \$0.00
	Full Market Value:	18,200	Town Tax	18,200	22.72		Check: \$177.05
			Town Chargeback	18,200	0.01		Reference: 5551 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$177.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-44	Crawford Ln			ACCT	BILL	1831
Rauh James A	Res vac land	19,200				
Rauh Stacy L	Southwestern	19,200				
145 Fairmount Ave	107-6-13.3.2					
Jamestown, NY 14701						
	Acres: 0.90		Medicaid	19,200	81.24	
	East: 946561 North: 764058		County Tax	19,200	68.38	
	Deed Book: 2394 Page: 831		Community Colleges	19,200	13.19	
	Full Market Value: 19,200	19,200	Town Tax	19,200	23.97	
			Town Chargeback	19,200	0.01	
						Delinquent: No
						Date Paid/Returned: 01/31/2017
						Postmark Date:
						Amount Paid/Returned: \$186.79
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$186.79
						Reference: 5551
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$186.79
062201-385.11-1-45	Crawford Ln			ACCT	BILL	1832
Haaksma David A	Res vac land	26,900				
Haaksma Kelly J	Southwestern	26,900				
3 Crawford Ln	Includes 107-6-13.2.11.2					
Lakewood, NY 14750	107-6-13.3.1					
	Acres: 3.74		Medicaid	26,900	113.82	
	East: 946569 North: 764343		County Tax	26,900	95.80	
	Deed Book: 2015 Page: 4916		Community Colleges	26,900	18.48	
	Full Market Value: 26,900	26,900	Town Tax	26,900	33.58	
			Town Chargeback	26,900	0.01	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$261.69
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$261.69
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$261.69
062201-385.11-1-46	20 Cherry Ln			ACCT	00510	BILL 1833
Cramer Tammy J	1 Family Res	13,800				
Woodruff Thomas	Southwestern	140,000				
20 Cherry Ln	107-6-5					
Lakewood, NY 14750						
	Lot Dimensions 110.00 x 180.60		Medicaid	140,000	592.35	
	East: 298485 North: 764444		County Tax	140,000	498.57	
	Deed Book: 2550 Page: 755		Community Colleges	140,000	96.15	
	Full Market Value: 140,000	140,000	Town Tax	140,000	174.78	
			Town Chargeback	140,000	0.05	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,361.90
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,361.90
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,361.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-48	1 Crawford Ln			ACCT 00509	BILL	1834	
Gilbert Gary	1 Family Res	76,100					Delinquent: No
Gilbert Shelly	Southwestern	220,000					Date Paid/Returned: 02/16/2017
1 Crawford Ln	Includes 107-6-13.2.17 &						Postmark Date:
Lakewood, NY 14750	107-6-13.4						Amount Paid/Returned: \$2,140.12
	107-6-13.2.1101		Medicaid	220,000	930.83		Notes: Processed as Paid
	Acres: 1.83		County Tax	220,000	783.47		Collected At: LOCKBOX
	East: 946484 North: 764635		Community Colleges	220,000	151.10		Method: LOCKBOX
	Deed Book: 2015 Page: 6601		Town Tax	220,000	274.65		Cash: \$0.00
	Full Market Value:	220,000	Town Chargeback	220,000	0.07		Check: \$2,140.12
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,140.12
062201-385.11-1-50	3 Crawford Ln			ACCT 00509	BILL	1835	
Haaksma David A	1 Family Res	28,600					Delinquent: No
Haaksma Kelly J	Southwestern	288,100					Date Paid/Returned: 02/23/2017
3 Crawford Ln	107-6-13.2.6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,997.29
	Lot Dimensions 100.00 x 150.00		Medicaid	288,100	1,218.97		Notes: Processed as Paid
	East: 946315 North: 764493		County Tax	288,100	1,025.99		Collected At: LOCKBOX
	Deed Book: 2015 Page: 4916		Community Colleges	288,100	197.87		Method: LOCKBOX
	Full Market Value:	288,100	Town Tax	288,100	359.66		Cash: \$0.00
			Town Chargeback	288,100	0.10		Check: \$2,997.29
			Unpaid Sewer	0	194.70		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,997.29
062201-385.11-1-51	5 Crawford Ln			ACCT 00509	BILL	1836	
Brecht Michael J	1 Family Res	28,600					Delinquent: No
Brecht Christy L	Southwestern	213,000					Date Paid/Returned: 02/23/2017
5 Crawford Ln	107-6-13.2.4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,072.03
	Lot Dimensions 100.00 x 150.00		Medicaid	213,000	901.22		Notes: Processed as Paid
	East: 946312 North: 764393		County Tax	213,000	758.54		Collected At: LOCKBOX
	Deed Book: 2435 Page: 964		Community Colleges	213,000	146.29		Method: LOCKBOX
	Full Market Value:	213,000	Town Tax	213,000	265.91		Cash: \$0.00
			Town Chargeback	213,000	0.07		Check: \$2,072.03
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,072.03

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-52	7 Crawford Ln			ACCT 00509	BILL 1837	
Livingston John H	1 Family Res	28,600				
Livingston Lois J	Southwestern	193,500				Delinquent: No
7 Crawford Ln	107-6-13.2.3					Date Paid/Returned: 01/19/2017
Lakewood, NY 14750						Postmark Date:
						Amount Paid/Returned: \$1,882.33
	Lot Dimensions 100.00 x 150.00		Medicaid	193,500	818.71	Notes: Processed as Paid
	East: 946310 North: 764294		County Tax	193,500	689.10	Collected At: In-Person
	Deed Book: 2102 Page: 00572		Community Colleges	193,500	132.90	Method:
	Full Market Value:	193,500	Town Tax	193,500	241.56	Cash: \$0.00
			Town Chargeback	193,500	0.06	Check: \$1,882.33
						Reference: 81910
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,882.33
062201-385.11-1-53	9 Crawford Ln			ACCT 00509	BILL 1838	
Garde Albert J	1 Family Res	28,600				
Garde Susan F	Southwestern	275,000				Delinquent: No
9 Crawford Ln	107-6-13.2.1					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750						Postmark Date:
						Amount Paid/Returned: \$2,675.15
	Lot Dimensions 100.00 x 150.00		Medicaid	275,000	1,163.54	Notes: Processed as Paid
	East: 946307 North: 764194		County Tax	275,000	979.34	Collected At: LOCKBOX
	Deed Book: 2649 Page: 622		Community Colleges	275,000	188.87	Method: LOCKBOX
	Full Market Value:	275,000	Town Tax	275,000	343.31	Cash: \$0.00
			Town Chargeback	275,000	0.09	Check: \$2,675.15
						Reference: MTBank 15
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,675.15
062201-385.11-1-54	11 Crawford Ln			ACCT	BILL 1839	
Rauh James A	1 Family Res	31,700				
Rauh Stacy L	Southwestern	287,000				Delinquent: No
145 Fairmount Ave	107-6-13.2.15					Date Paid/Returned: 01/31/2017
Jamestown, NY 14701						Postmark Date:
						Amount Paid/Returned: \$2,791.89
	Lot Dimensions 114.00 x 150.00		Medicaid	287,000	1,214.32	Notes: Processed as Paid
	East: 946305 North: 764088		County Tax	287,000	1,022.07	Collected At: In-Person
	Deed Book: 2321 Page: 32		Community Colleges	287,000	197.11	Method:
	Full Market Value:	287,000	Town Tax	287,000	358.29	Cash: \$0.00
			Town Chargeback	287,000	0.10	Check: \$2,791.89
						Reference: 5551
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,791.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-55.1	15 Crawford Ln			ACCT 00509	BILL	1840
Cardona Janel Mazeika Ainoa 15 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-13.2.1001	39,300 215,000				
	Lot Dimensions 150.00 x 150.00 East: 946300 North: 763891 Deed Book: 2012 Page: 6669 Full Market Value:	215,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	215,000 215,000 215,000 215,000 215,000	909.68 765.66 147.66 268.40 0.07	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,091.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,091.47 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,091.47
062201-385.11-1-55.2	East of Crawford Lane			ACCT	BILL	1841
Rauh James A Rauh Stacy L 145 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 107-6-13.2.1002	10,000 10,000				
	Lot Dimensions 50.00 x 150.00 East: 946295 North: 764002 Deed Book: 2533 Page: 108 Full Market Value:	10,000	Medicaid County Tax Community Colleges Town Tax	10,000 10,000 10,000 10,000	42.31 35.61 6.87 12.48	
						Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$97.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$97.27 Reference: 5551 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$97.27
062201-385.11-1-56	17 Crawford Ln			ACCT 00509	BILL	1842
Carlson Kimberly D 17 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-13.2.16	28,600 240,000				
	Lot Dimensions 100.00 x 150.00 East: 946301 North: 763780 Deed Book: 2718 Page: 318 Full Market Value:	240,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	240,000 240,000 240,000 240,000 240,000	1,015.46 854.69 164.83 299.61 0.08	
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,334.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,334.67 Reference: 508 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,334.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-57	19 Crawford Ln			ACCT 00509	BILL 1843	
Schwab, Gerald	1 Family Res	31,900				
Schwab, Heidi	Southwestern	257,500				Delinquent: No
19 Crawford Ln	107-6-13.2.7					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750						Postmark Date:
						Amount Paid/Returned: \$2,504.91
	Lot Dimensions 115.00 x 150.00		Medicaid	257,500	1,089.50	Notes: Processed as Paid
	East: 946298 North: 763672		County Tax	257,500	917.01	Collected At: LOCKBOX
	Deed Book: 2672 Page: 866		Community Colleges	257,500	176.85	Method: LOCKBOX
	Full Market Value: 257,500		Town Tax	257,500	321.46	Cash: \$0.00
			Town Chargeback	257,500	0.09	Check: \$2,504.91
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,504.91
062201-385.11-1-58	20 Crawford Ln			ACCT 00509	BILL 1844	
Bentley John R	1 Family Res	32,300				
Bentley Jane Y	Southwestern	240,000				Delinquent: No
20 Crawford Ln	107-6-13.2.8					Date Paid/Returned: 01/23/2017
Lakewood, NY 14750						Postmark Date:
						Amount Paid/Returned: \$2,334.67
	Lot Dimensions 115.00 x 154.80		Medicaid	240,000	1,015.46	Notes: Processed as Paid
	East: 946095 North: 763664		County Tax	240,000	854.69	Collected At: In-Person
	Deed Book: 2356 Page: 442		Community Colleges	240,000	164.83	Method:
	Full Market Value: 240,000		Town Tax	240,000	299.61	Cash: \$0.00
			Town Chargeback	240,000	0.08	Check: \$2,334.67
						Reference: 805
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,334.67
062201-385.11-1-59	135 Winch Rd			ACCT 00510	BILL 1845	
DeMambro Lorraine J	1 Family Res	14,700				
135 Winch Rd	Southwestern	83,000				Delinquent: No
Lakewood, NY 14750	107-6-14					Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$807.41
	Lot Dimensions 123.80 x 175.00		Medicaid	83,000	351.18	Notes: Processed as Paid
	East: 945931 North: 763676		County Tax	83,000	295.58	Collected At: LOCKBOX
	Deed Book: 2013 Page: 5126		Community Colleges	83,000	57.00	Method: LOCKBOX
	Full Market Value: 83,000		Town Tax	83,000	103.62	Cash: \$0.00
			Town Chargeback	83,000	0.03	Check: \$807.41
						Reference: MTBank 49
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$807.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-60	Crawford Ln			ACCT 00509	BILL	1846	
Bentley John R	Res vac land	18,400					Delinquent: No
Bentley Jane Y	Southwestern	18,400					Date Paid/Returned: 01/23/2017
20 Crawford Ln	107-6-13.2.9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$179.00
	Lot Dimensions 115.00 x 154.80		Medicaid	18,400	77.85		Notes: Processed as Paid
	East: 946097 North: 763775		County Tax	18,400	65.53		Collected At: In-Person
	Deed Book: 2717 Page: 635		Community Colleges	18,400	12.64		Method:
	Full Market Value:	18,400	Town Tax	18,400	22.97		Cash: \$0.00
			Town Chargeback	18,400	0.01		Check: \$179.00
							Reference: 804
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$179.00
062201-385.11-1-61	133 Winch Rd			ACCT 00510	BILL	1847	
Gilbert Roger M	1 Family Res	14,700					Delinquent: No
Revocable Trust 09/23/05	Southwestern	140,000					Date Paid/Returned: 01/20/2017
133 Winch Rd	Mmbc						Postmark Date:
Lakewood, NY 14750	107-6-15						Amount Paid/Returned: \$1,361.90
	Lot Dimensions 123.80 x 175.30		Medicaid	140,000	592.35		Notes: Processed as Paid
	East: 945933 North: 763802		County Tax	140,000	498.57		Collected At: Mail
	Deed Book: 2584 Page: 275		Community Colleges	140,000	96.15		Method:
	Full Market Value:	140,000	Town Tax	140,000	174.78		Cash: \$0.00
			Town Chargeback	140,000	0.05		Check: \$1,361.90
							Reference: 1016
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,361.90
062201-385.11-1-62	16 Crawford Ln			ACCT 00509	BILL	1848	
Slick Bryan S	1 Family Res	29,300					Delinquent: No
16 Crawford Ln	Southwestern	230,000					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	107-6-13.2.12						Postmark Date:
	Lot Dimensions 101.00 x 155.00		Medicaid	230,000	973.15		Amount Paid/Returned: \$2,237.41
	East: 946098 North: 763882		County Tax	230,000	819.08		Notes: Processed as Paid
	Deed Book: 2014 Page: 6551		Community Colleges	230,000	157.97		Collected At: LOCKBOX
	Full Market Value:	230,000	Town Tax	230,000	287.13		Method: LOCKBOX
			Town Chargeback	230,000	0.08		Cash: \$0.00
							Check: \$2,237.41
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,237.41

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 616
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-63	131 Winch Rd			ACCT 00510	BILL	1849
Low Sandra J 131 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 107-6-16	14,700 128,500				
Bank: 8000	Lot Dimensions 123.80 x 175.30 East: 945936 North: 763926 Deed Book: 2490 Page: 353 Full Market Value:	128,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	128,500 128,500 128,500 128,500 128,500	543.69 457.62 88.25 160.42 0.04	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,250.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,250.02 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,250.02
062201-385.11-1-64	14 Crawford Ln			ACCT	BILL	1850
Buzzard Steven Buzzard Nicole 14 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-13.2.14	29,500 250,000				
Bank: 321	Lot Dimensions 102.00 x 154.80 East: 946100 North: 763986 Deed Book: 2015 Page: 5749 Full Market Value:	250,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	250,000 250,000 250,000 250,000 250,000	1,057.77 890.31 171.70 312.10 0.08	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,431.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,431.96 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,431.96
062201-385.11-1-65	12 Crawford Ln			ACCT	BILL	1851
Swan-Leuze Sean A Swan-Leuze Jennifer R 12 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-13.2.13	29,500 219,500				
Bank: 0335	Lot Dimensions 102.00 x 155.00 East: 946101 North: 764088 Deed Book: 2012 Page: 4358 Full Market Value:	219,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	219,500 219,500 219,500 219,500 219,500	928.72 781.69 150.75 274.02 0.07	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,135.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,135.25 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,135.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-66	129 Winch Rd			ACCT 00510	BILL 1852	
Blair Tammy 129 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 107-6-17	18,900 128,000				
Bank: 8000	Lot Dimensions 247.60 x 175.30 East: 945938 North: 764112 Deed Book: 2566 Page: 503 Full Market Value:	128,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	128,000 128,000 128,000 128,000 128,000 0	541.58 455.84 87.91 159.79 0.04 389.40	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,634.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,634.56 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,634.56
062201-385.11-1-67	10 Crawford Ln			ACCT	BILL 1853	
Larson Douglas M Larson Andrea C 10 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-13.2.19	29,500 258,500				
Bank: 0236	Lot Dimensions 102.00 x 154.80 East: 946103 North: 764190 Deed Book: 2653 Page: 724 Full Market Value:	258,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	258,500 258,500 258,500 258,500 258,500	1,093.73 920.58 177.54 322.71 0.09	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,514.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,514.65 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,514.65
062201-385.11-1-68	8 Crawford Ln			ACCT	BILL 1854	
Lawton Kenneth J Lawton Tanya J 8 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-13.2.20	29,700 215,500				
	Lot Dimensions 102.00 x 154.80 East: 946106 North: 764290 Deed Book: 2634 Page: 858 Full Market Value:	215,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	215,500 215,500 215,500 215,500 215,500	911.80 767.44 148.01 269.03 0.07	Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$2,096.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,096.35 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,096.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-69	125 Winch Rd			ACCT 00510	BILL	1855
Harvey Edmund J Harvey Eleanor 125 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 107-6-18	13,000 146,500				
	Lot Dimensions 100.00 x 175.00 East: 945941 North: 764286 Deed Book: 2209 Page: 496 Full Market Value:	146,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	146,500 146,500 146,500 146,500 146,500	619.85 521.72 100.62 182.89 0.05	
						Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,425.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,425.13 Reference: 4736 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,425.13
062201-385.11-1-70	Winch Rd			ACCT 00510	BILL	1856
Harvey Edmund J Harvey Eleanor 125 Winch Rd Lakewood, NY 14750	Res vac land Southwestern 107-6-19	6,100 6,100				
	Lot Dimensions 105.90 x 150.30 East: 945932 North: 764386 Deed Book: 2209 Page: 496 Full Market Value:	6,100	Medicaid County Tax Community Colleges Town Tax	6,100 6,100 6,100 6,100	25.81 21.72 4.19 7.62	
						Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$59.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$59.34 Reference: 4736 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$59.34
062201-385.11-1-71	6 Crawford Ln			ACCT 00509	BILL	1857
Gutzmer Paul A Gutzmer Laura E 6 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-13.2.2	30,800 270,000				
Bank: 8000	Lot Dimensions 102.00 x 200.00 East: 946098 North: 764394 Deed Book: 2447 Page: 467 Full Market Value:	270,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	270,000 270,000 270,000 270,000 270,000	1,142.39 961.53 185.44 337.07 0.09	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,626.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,626.52 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,626.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-72	4 Crawford Ln			ACCT 00509	BILL 1858		
Rice Charles E	1 Family Res	30,500					
Rice Anna Marie	Southwestern	247,500				Delinquent: No	
4 Crawford Ln	107-6-13.2.5					Date Paid/Returned: 02/23/2017	
Lakewood, NY 14750						Postmark Date:	
						Amount Paid/Returned: \$2,407.63	
	Lot Dimensions 101.00 x 179.00		Medicaid	247,500	1,047.19	Notes: Processed as Paid	
	East: 946100 North: 764495		County Tax	247,500	881.40	Collected At: LOCKBOX	
	Deed Book: 2394 Page: 423		Community Colleges	247,500	169.98	Method: LOCKBOX	
	Full Market Value: 247,500		Town Tax	247,500	308.98	Cash: \$0.00	
			Town Chargeback	247,500	0.08	Check: \$2,407.63	
						Reference: MTBank 51	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$2,407.63	
062201-385.11-1-73	115 Winch Rd			ACCT 00510	BILL 1859		
Lagrega Irene K	1 Family Res	12,700	AGED C/T COUNTY	\$58,250.00			
Lagrega Michael F	Southwestern	116,500	AGED C/T TOWN	\$58,250.00		Delinquent: No	
115 Winch Rd	107-6-20					Date Paid/Returned: 01/12/2017	
Lakewood, NY 14750						Postmark Date:	
						Amount Paid/Returned: \$566.65	
	Lot Dimensions 105.90 x 150.30		Medicaid	58,250	246.46	Notes: Processed as Paid	
	East: 945933 North: 764493		County Tax	58,250	207.44	Collected At: In-Person	
	Deed Book: Page:		Community Colleges	58,250	40.01	Method:	
	Full Market Value: 116,500		Town Tax	58,250	72.72	Cash: \$0.00	
			Town Chargeback	58,250	0.02	Check: \$566.65	
						Reference: 5576	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$566.65	
062201-385.11-1-74	111 Winch Rd			ACCT 00510	BILL 1860		
Svensson Leroy	1 Family Res	13,400					
Svensson Armella	Southwestern	90,000				Delinquent: Yes	
111 Winch Rd	107-6-21					Date Paid/Returned:	
Lakewood, NY 14750						Postmark Date:	
						Amount Paid/Returned:	
	Lot Dimensions 115.00 x 150.00		Medicaid	90,000	380.80	Notes: Processed as Delinquent	
	East: 945935 North: 764605		County Tax	90,000	320.51	Collected At: System	
	Deed Book: 2180 Page: 00528		Community Colleges	90,000	61.81	Method: System	
	Full Market Value: 90,000		Town Tax	90,000	112.36	Cash:	
			Town Chargeback	90,000	0.03	Check:	
			School Relevy		1,953.01	Reference: System	
			Unpaid Sewer	0	389.40	Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$3,217.92	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-78	103 Winch Rd			ACCT 00510	BILL	1864
Irons Joseph P Irons Julie M 105 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 107-6-24	13,000 135,300				
	Lot Dimensions 99.40 x 184.40 East: 945956 North: 764966 Deed Book: 2012 Page: 1313 Full Market Value:	135,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback	135,300 135,300 135,300 135,300 135,300	572.46 481.83 92.92 168.91 0.04	
						Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,316.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,316.16 Reference: 331 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,316.16
062201-385.11-2-1	70 Fairmount Ave			ACCT 00510	BILL	1865
Future Data Solutions, Inc 164 Lakeside Dr Bemus Point, NY 14712	Converted Re Southwestern 108-11-6.2	83,400 230,000				
	Lot Dimensions 150.00 x 300.00 East: 947869 North: 765080 Deed Book: 2360 Page: 562 Full Market Value:	230,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	230,000 230,000 230,000 230,000 230,000 0	973.15 819.08 157.97 287.13 0.08 194.70	
						Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$2,432.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,432.11 Reference: 8022 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,432.11
062201-385.11-2-4	1 Fairwood Dr			ACCT 00508	BILL	1866
Ryan-Piper Marilyn D 1 E Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-8-1	36,000 155,000				
	Lot Dimensions 357.00 x 137.00 East: 948770 North: 765018 Deed Book: 2387 Page: 114 Full Market Value:	155,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	155,000 155,000 155,000 155,000 155,000	655.82 551.99 106.46 193.50 0.05	
						Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,507.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,507.82 Reference: 81907 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,507.82

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 622
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-5	126 E Fairmount Ave			ACCT 00510	BILL	1867	
Bailey David B Attn: Arthur N Bailey & Assoc 111 W Second St Jamestown, NY 14701	1 Family Res Southwestern 108-6-1.2	23,400 75,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,118.98 Notes: Processed as Paid
	Lot Dimensions 206.00 x 320.00 East: 949155 North: 765018 Deed Book: 2543 Page: 478 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	75,000 75,000 75,000 75,000 75,000 0	317.33 267.09 51.51 93.63 0.02 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,118.98 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,118.98
062201-385.11-2-7	280 Shadyside Ave			ACCT 00510	BILL	1868	
Holmes Robert C Holmes Patricia B 280 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern 108-6-2	13,000 122,500	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,106.88 Notes: Processed as Paid
	Lot Dimensions 100.00 x 200.00 East: 949150 North: 764376 Deed Book: 2250 Page: 146 Full Market Value:	122,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	112,500 112,500 112,500 122,500 122,500	476.00 400.64 77.27 152.93 0.04		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,106.88 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,106.88
062201-385.11-2-8	282 Shadyside Ave			ACCT 00510	BILL	1869	
Dennison Kevin R Dennison Lexia A 282 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern Mmbc 108-6-3	13,000 87,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$846.32 Notes: Processed as Paid
	Lot Dimensions 100.00 x 200.00 East: 949149 North: 764275 Deed Book: 2016 Page: 1141 Full Market Value:	87,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	87,000 87,000 87,000 87,000 87,000	368.10 309.83 59.75 108.61 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$846.32 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$846.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.11-2-9	284 Shadyside Ave			ACCT	00510	BILL	1870
Johnson Barbara J 284 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern 108-6-4	10,200 108,000	VET WAR CS CO/SCHOOL VETS T TOWN	\$6,000.00 \$300.00			
	Lot Dimensions 75.00 x 200.00 East: 949148 North: 764136 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			102,000 102,000 102,000 107,700 107,700	431.57 363.24 70.05 134.45 0.04
							Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$999.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$999.35 Reference: 1201 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$999.35
062201-385.11-2-10	286 Shadyside Ave			ACCT	00510	BILL	1871
Zervos George S Zervos Anne 286 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 108-6-5	10,200 96,000					
	Lot Dimensions 75.00 x 175.30 East: 949147 North: 764061 Deed Book: 2555 Page: 484 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			96,000 96,000 96,000 96,000 96,000	406.18 341.88 65.93 119.85 0.03
							Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$933.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$933.87 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$933.87
062201-385.11-2-11	288 Shadyside Ave			ACCT	00510	BILL	1872
Kavic Willa Ann Schrock Brian 288 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 108-6-6	18,700 87,000					
	Lot Dimensions 172.00 x 374.70 East: 949044 North: 763935 Deed Book: 2011 Page: 5414 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			87,000 87,000 87,000 87,000 87,000 0	368.10 309.83 59.75 108.61 0.03 389.40
							Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,235.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,235.72 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,235.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-2-12	294 Shadyside Ave			ACCT 00510	BILL	1873
Mucheck Brett Mucheck Nicole 294 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern 108-6-7	10,600 88,000				
	Lot Dimensions 72.00 x 324.80 East: 949043 North: 763812 Deed Book: 2015 Page: 5095 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	88,000 88,000 88,000 88,000 88,000	372.33 313.39 60.44 109.86 0.03	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$856.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$856.05 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$856.05
062201-385.11-2-13	298 Shadyside Ave			ACCT 00510	BILL	1874
Carlson Charles E Carlson Virginia 298 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern 108-6-8	18,700 85,000				
	Lot Dimensions 176.30 x 325.00 East: 949041 North: 763688 Deed Book: Page: Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	85,000 85,000 85,000 85,000 85,000	359.64 302.70 58.38 106.11 0.03	
						Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$826.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$826.86 Reference: 646 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$826.86
062201-385.11-2-14	Shadyside Ave			ACCT 00510	BILL	1875
Kent Roger R 2145 Shadyside Rd Lakewood, NY 14750	Vac w/imprv Southwestern 108-6-9	5,700 13,000				
	Lot Dimensions 75.00 x 374.70 East: 949040 North: 763562 Deed Book: 2012 Page: 2440 Full Market Value:	13,000	Medicaid County Tax Community Colleges Town Tax	13,000 13,000 13,000 13,000	55.00 46.30 8.93 16.23	
						Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$126.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$126.46 Reference: 0997 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$126.46

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-2-15	29 Fairwood Dr			ACCT 00508	BILL	1876
Kroupkine Nicolas 29 E Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-8-3.2.2	9,100 210,000				
	Lot Dimensions 90.00 x 254.00 East: 948762 North: 763724 Deed Book: 2596 Page: 518 Full Market Value:	210,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	210,000 210,000 210,000 210,000 210,000 0	888.52 747.86 144.23 262.16 0.07 389.40	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,432.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,432.24 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,432.24
062201-385.11-2-16	27 Fairwood Dr			ACCT 00508	BILL	1877
Dorey Thomas A Dorey Rose Ann 27 E Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern Mmb-1 108-8-3.4	41,800 199,500				
	Lot Dimensions 150.00 x 183.00 East: 948765 North: 763909 Deed Book: 2136 Page: 00548 Full Market Value:	199,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	199,500 199,500 199,500 199,500 199,500	844.10 710.46 137.02 249.05 0.07 3,678.17	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$5,618.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,618.87 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,618.87
062201-385.11-2-17	19 Fairwood Dr			ACCT 00508	BILL	1878
Gritters Melanie S 19 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-8-3.1	42,600 212,000				
	Lot Dimensions 151.00 x 183.00 East: 948765 North: 764058 Deed Book: 2593 Page: 837 Full Market Value:	212,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	212,000 212,000 212,000 212,000 212,000	896.99 754.98 145.60 264.66 0.07 4,600.42	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$6,662.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6,662.72 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,662.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-18	15 Fairwood Dr			ACCT 00508	BILL	1879	
Clark Eric F Clark Nicole M 15 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-8-3.6	43,900 165,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,702.43 Notes: Processed as Paid
	Lot Dimensions 152.00 x 213.40 East: 948757 North: 764209 Deed Book: 2676 Page: 548 Full Market Value:	165,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	165,000 165,000 165,000 165,000 165,000 0		698.13 587.60 113.32 205.98 0.05 97.35	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,702.43 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,702.43
062201-385.11-2-19	13 Fairwood Dr			ACCT 00508	BILL	1880	
Leo Enzo 11 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-8-3.7	44,100 199,500	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$10,000.00 \$19,950.00			Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,439.24 Notes: Processed as Paid
	Lot Dimensions 151.00 x 223.00 East: 948746 North: 764360 Deed Book: 2015 Page: 5120 Full Market Value:	199,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Village Relevy	169,550 169,550 169,550 199,500 199,500		717.38 603.80 116.45 249.05 0.07 1,752.49	Collected At: In-Person Method: Cash: \$0.00 Check: \$3,439.24 Reference: 283 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,439.24
062201-385.11-2-20	11 Fairwood Dr			ACCT 00508	BILL	1881	
Leo Enzo Leo Patricia M 11 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-8-3.5.2	44,000 190,000					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,848.27 Notes: Processed as Paid
	Lot Dimensions 150.20 x 235.40 East: 948746 North: 764509 Deed Book: 2336 Page: 993 Full Market Value:	190,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	190,000 190,000 190,000 190,000 190,000		803.90 676.63 130.49 237.19 0.06	Collected At: Mail Method: Cash: \$0.00 Check: \$1,848.27 Reference: 9545 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,848.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.11-2-21	7 Fairwood Dr			ACCT	00508	BILL	1882
Johnson James R	1 Family Res	43,800	VET DIS CS CO/SCHOOL	\$20,000.00			
Basile-Johnson Margaret	Southwestern	218,000	VET WAR CS CO/SCHOOL	\$6,000.00			
7 E Fairwood Dr	108-8-3.5.1						
Lakewood, NY 14750							
	Lot Dimensions 150.00 x 231.00		Medicaid		192,000	812.37	
	East: 948751 North: 764659		County Tax		192,000	683.75	
	Deed Book: 2702 Page: 149		Community Colleges		192,000	131.87	
	Full Market Value:	218,000	Town Tax		218,000	272.15	
			Town Chargeback		218,000	0.07	
							Delinquent: No
							Date Paid/Returned: 01/17/2017
							Postmark Date:
							Amount Paid/Returned: \$1,900.21
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,900.21
							Reference: 1514
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,900.21
062201-385.11-2-22	3 Fairwood Dr			ACCT	00508	BILL	1883
Powers Mark A	1 Family Res	21,800					
Powers Denise A	Southwestern	168,000					
3 E Fairwood Dr	108-8-2						
Lakewood, NY 14750							
	Lot Dimensions 150.00 x 223.00		Medicaid		168,000	710.82	
	East: 948757 North: 764809		County Tax		168,000	598.28	
	Deed Book: 2455 Page: 808		Community Colleges		168,000	115.38	
	Full Market Value:	168,000	Town Tax		168,000	209.73	
			Town Chargeback		168,000	0.06	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,634.27
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,634.27
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,634.27
062201-385.11-2-23	6 Fairwood Dr			ACCT	00508	BILL	1884
Stevens Robert G	1 Family Res	47,300					
Stevens Judith G	Southwestern	298,500					
6 Fairwood Dr	108-9-1						
Lakewood, NY 14750							
	Lot Dimensions 217.00 x 137.00		Medicaid		298,500	1,262.97	
	East: 948535 North: 764860		County Tax		298,500	1,063.02	
	Deed Book: 2526 Page: 468		Community Colleges		298,500	205.01	
	Full Market Value:	298,500	Town Tax		298,500	372.65	
			Town Chargeback		298,500	0.10	
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$2,903.75
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,903.75
							Reference: 1100
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,903.75

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-24	60 Fairwood Dr			ACCT 00508	BILL 1885		
Piazza Thomas J Piazza Karin A 60 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-9-2.5	40,800 146,000					
	Lot Dimensions 272.00 x 60.00 East: 948398 North: 764834 Deed Book: 2332 Page: 825 Full Market Value:	146,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	146,000 146,000 146,000 146,000 146,000	617.74 519.94 100.27 182.27 0.05		Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,420.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.07 Check: \$1,420.20 Reference: 2155 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,420.27
062201-385.11-2-25	52 Fairwood Dr			ACCT 00508	BILL 1886		
Orlando Brian N Orlando Colleen L 52 W Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern incl: 385.11-2-27.2,28.2 108-9-2.2	58,800 171,000					
	Acres: 1.06 East: 948349 North: 764666 Deed Book: 2707 Page: 866 Full Market Value:	171,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	171,000 171,000 171,000 171,000 171,000	723.51 608.97 117.44 213.48 0.06		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,663.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,663.46 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,663.46
062201-385.11-2-27.1	Fairwood Dr			ACCT 00508	BILL 1887		
Sarvaiya Salim Sarvaiya Samantha A 150 Hazeltine Ave Jamestown, NY 14701	Res vac land Southwestern 108-9-2.7.1	21,000 21,000					
	Lot Dimensions 140.70 x 115.00 East: 948522 North: 764666 Deed Book: 2014 Page: 6575 Full Market Value:	21,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	21,000 21,000 21,000 21,000 21,000	88.85 74.79 14.42 26.22 0.01		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$204.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$204.29 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$204.29

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-28.1	Fairwood Dr			ACCT 00508	BILL	1888	
Sarvaiya Salim	Res vac land	12,600					Delinquent: No
Sarvaiya Samantha A	Southwestern	12,600					Date Paid/Returned: 02/16/2017
150 Hazeltine Ave	108-9-2.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$122.56
	Lot Dimensions 75.00 x 109.00		Medicaid	12,600	53.31		Notes: Processed as Paid
	East: 948517 North: 764557		County Tax	12,600	44.87		Collected At: LOCKBOX
	Deed Book: 2014 Page: 6575		Community Colleges	12,600	8.65		Method: LOCKBOX
	Full Market Value: 12,600		Town Tax	12,600	15.73		Cash: \$0.00
							Check: \$122.56
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$122.56
062201-385.11-2-31	Fairwood Dr			ACCT 00508	BILL	1889	
Burns Daniel J	Res vac land	16,600					Delinquent: Yes
Burns Lisa M	Southwestern	16,600					Date Paid/Returned:
48 Fairwood Dr	108-9-2.6.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 77.00 x 214.00		Medicaid	16,600	70.24		Notes: Processed as Delinquent
	East: 948322 North: 764484		County Tax	16,600	59.12		Collected At: System
	Deed Book: 2669 Page: 365		Community Colleges	16,600	11.40		Method: System
	Full Market Value: 16,600		Town Tax	16,600	20.72		Cash:
			Town Chargeback	16,600	0.01		Check:
			School Relevy		360.22		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$521.71
062201-385.11-2-32	Fairwood Dr			ACCT 00508	BILL	1890	
Berry Barbara I	Res vac land	2,300					Delinquent: No
12 Fairwood Dr	Southwestern	2,300					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	Rear Land						Postmark Date:
	108-9-2.15.1						Amount Paid/Returned: \$22.37
	Lot Dimensions 75.00 x 15.00		Medicaid	2,300	9.73		Notes: Processed as Paid
	East: 948433 North: 764484		County Tax	2,300	8.19		Collected At: LOCKBOX
	Deed Book: 2567 Page: 620		Community Colleges	2,300	1.58		Method: LOCKBOX
	Full Market Value: 2,300		Town Tax	2,300	2.87		Cash: \$0.00
							Check: \$22.37
							Reference: MTBank 16
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$22.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-33	Fairwood Dr			ACCT 00508	BILL	1891	
Berry Barbara I 12 Fairwood Dr Lakewood, NY 14750	Res vac land Southwestern 108-9-2.15.2	13,900 13,900					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$135.21 Notes: Processed as Paid
	Lot Dimensions 75.00 x 134.00 East: 948510 North: 764484 Deed Book: 2567 Page: 620 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	13,900 13,900 13,900 13,900	58.81 49.50 9.55 17.35		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$135.21 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$135.21
062201-385.11-2-34	12 Fairwood Dr			ACCT 00508	BILL	1892	
Berry Barbara I 12 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-9-2.8.2	37,900 197,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,916.38 Notes: Processed as Paid
	Lot Dimensions 151.50 x 137.00 East: 948512 North: 764369 Deed Book: 2567 Page: 620 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	197,000 197,000 197,000 197,000 197,000	833.52 701.56 135.30 245.93 0.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,916.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,916.38
062201-385.11-2-35.1	Fairwood Dr			ACCT 00508	BILL	1893	
Burns Daniel J Burns Lisa M 48 Fairwood Dr Lakewood, NY 14750	Res vac land Southwestern Rear Land 108-9-2.8.1	3,500 3,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 150.00 x 14.00 East: 948415 North: 764370 Deed Book: 2669 Page: 365 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$109.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
062201-385.11-2-35.2	Fairwood Dr			ACCT	BILL	1894
Berry Barbara I 12 Fairwood Dr Lakewood, NY 14750	Res vac land Southwestern 108-9-2.8.3	3,700 3,700				
	Lot Dimensions 150.00 x 15.00 East: 948435 North: 764372 Deed Book: 2567 Page: 620 Full Market Value:	3,700	Medicaid County Tax Community Colleges Town Tax	3,700 3,700 3,700 3,700	15.65 13.18 2.54 4.62	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$35.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$35.99 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.99						
062201-385.11-2-36	48 Fairwood Dr			ACCT	00508 BILL	1895
Burns Daniel J Burns Lisa M 48 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-9-2.3	44,000 240,500				
	Lot Dimensions 153.00 x 209.00 East: 948299 North: 764371 Deed Book: 2669 Page: 365 Full Market Value:	240,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	240,500 240,500 240,500 240,500 240,500 0	1,017.57 856.47 165.18 300.24 0.08 389.40	
Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,728.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,728.94 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,728.94						
062201-385.11-2-37	44 Fairwood Dr			ACCT	00508 BILL	1896
Brown Richard M Brown Rita A 44 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-9-2.4	43,700 178,000	VETS T TOWN VET DIS CS CO/SCHOOL	\$5,000.00 \$20,000.00		
	Lot Dimensions 150.00 x 223.00 East: 948294 North: 764220 Deed Book: Page: Full Market Value:	178,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	158,000 158,000 158,000 173,000 173,000	668.51 562.67 108.52 215.97 0.06	
Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,555.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,555.73 Reference: 1065 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,555.73						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.11-2-38	16 Fairwood Dr			ACCT	00508	BILL	1897
Munir Adnan	1 Family Res	42,800	Phyim C COUNTY	\$80,550.00			
16 E Fairwood Dr	Southwestern	315,900					
Lakewood, NY 14750	108-9-2.9						
	Lot Dimensions 152.00 x 208.00		Medicaid		235,350	995.78	
	East: 948504 North: 764218		County Tax		235,350	838.13	
	Deed Book: 2480 Page: 696		Community Colleges		235,350	161.64	
	Full Market Value:	315,900	Town Tax		315,900	394.37	
			Town Chargeback		315,900	0.10	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$2,390.02
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,390.02
							Reference: MTBank 45
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,390.02
062201-385.11-2-39	20 Fairwood Dr			ACCT	00508	BILL	1898
Robison Keith G	1 Family Res	43,700					
Robison Cynthia A	Southwestern	210,000					
20 E Fairwood Dr	108-9-2.12						
Lakewood, NY 14750							
	Lot Dimensions 150.00 x 225.00		Medicaid		210,000	888.52	
	East: 948513 North: 764068		County Tax		210,000	747.86	
	Deed Book: 2446 Page: 754		Community Colleges		210,000	144.23	
	Full Market Value:	210,000	Town Tax		210,000	262.16	
			Town Chargeback		210,000	0.07	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$2,042.84
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,042.84
							Reference: MTBank 43
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,042.84
062201-385.11-2-40	40 Fairwood Dr			ACCT	00508	BILL	1899
Hilburger Robert A	1 Family Res	43,700					
Hilburger Linda S	Southwestern	165,000					
40 Fairwood Dr	108-9-2.10						
Lakewood, NY 14750							
	Lot Dimensions 150.00 x 222.30		Medicaid		165,000	698.13	
	East: 948294 North: 764071		County Tax		165,000	587.60	
	Deed Book: 2508 Page: 603		Community Colleges		165,000	113.32	
	Full Market Value:	165,000	Town Tax		165,000	205.98	
			Town Chargeback		165,000	0.05	
							Delinquent: No
							Date Paid/Returned: 01/30/2017
							Postmark Date:
							Amount Paid/Returned: \$1,605.08
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,605.08
							Reference: 3362
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,605.08

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 633
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-41	36 Fairwood Dr			ACCT 00508	BILL	1900	
Green Dennis W Green Elizabeth Z 36 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-9-2.13	41,700 180,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,751.01 Notes: Processed as Paid
	Lot Dimensions 249.00 x 149.00 East: 948259 North: 763894 Deed Book: 2422 Page: 213 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	180,000 180,000 180,000 180,000 180,000	761.59 641.02 123.63 224.71 0.06		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,751.01 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,751.01
062201-385.11-2-42	32 Fairwood Dr			ACCT 00508	BILL	1901	
Vaughn Jason D Vaughn Jennie M 32 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-9-2.11	43,200 171,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,663.46 Notes: Processed as Paid
	Lot Dimensions 148.00 x 214.00 East: 948408 North: 763892 Deed Book: 2012 Page: 3039 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	171,000 171,000 171,000 171,000 171,000	723.51 608.97 117.44 213.48 0.06		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,663.46 Reference: 3208 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,663.46
062201-385.11-2-43	30 Fairwood Dr			ACCT 00508	BILL	1902	
Messina Martin V 30 E Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-9-2.14	42,000 220,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,140.12 Notes: Processed as Paid
	Lot Dimensions 330.00 x 150.00 East: 948552 North: 763890 Deed Book: 2456 Page: 743 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	220,000 220,000 220,000 220,000 220,000	930.83 783.47 151.10 274.65 0.07		Collected At: In-Person Method: Cash: \$0.00 Check: \$2,140.12 Reference: 3211 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,140.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-44	21 Fairwood Dr			ACCT 00508	BILL 1903		
Genareo Marc A Genareo Jami D 21 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-8-3.2.1	32,400 280,000					
	Lot Dimensions 89.80 x 208.00 East: 948628 North: 763642 Deed Book: 2587 Page: 800 Full Market Value:	280,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	280,000 280,000 280,000 280,000 280,000 0	1,184.70 997.14 192.31 349.55 0.09 389.40		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,113.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,113.19 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,113.19
062201-385.11-2-45	33 Fairwood Dr			ACCT 00508	BILL 1904		
Swan Gregory G Swan Cynthia D 33 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-8-3.3	43,500 258,000					
	Lot Dimensions 150.00 x 208.00 East: 948451 North: 763635 Deed Book: 2586 Page: 232 Full Market Value:	258,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	258,000 258,000 258,000 258,000 258,000	1,091.62 918.79 177.20 322.09 0.09		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,509.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,509.79 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,509.79
062201-385.11-2-46	81 Fairwood Dr			ACCT 00508	BILL 1905		
Meckley Diana S Meckley Lewis 81 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-11-5	43,500 159,500	VET WAR CS CO/SCHOOL	\$6,000.00			
	Lot Dimensions 150.00 x 208.00 East: 948296 North: 763641 Deed Book: 2016 Page: 1651 Full Market Value:	159,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	153,500 153,500 153,500 159,500 159,500	649.47 546.65 105.42 199.12 0.05		Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,500.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,500.71 Reference: 1035 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,500.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.11-2-47	79 Fairwood Dr			ACCT	00508	BILL	1906
Wilson Jeffrey A	1 Family Res	17,400	VET COM CS CO/SCHOOL	\$10,000.00			
Wilson Pamela A	Southwestern	186,000					
79 Fairwood Dr	108-11-4						
Lakewood, NY 14750							
	Acre: 1.10		Medicaid		176,000	744.67	
	East: 948131 North: 763657		County Tax		176,000	626.77	
	Deed Book: 2571 Page: 988		Community Colleges		176,000	120.88	
Bank: 0236	Full Market Value:	186,000	Town Tax		186,000	232.20	
			Town Chargeback		186,000	0.06	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,724.58
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,724.58
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,724.58
062201-385.11-2-48	77 Fairwood Dr			ACCT	00508	BILL	1907
Wood Laura A	1 Family Res	28,100					
77 Fairwood Dr	Southwestern	232,000					
Lakewood, NY 14750	108-11-3.4						
	Lot Dimensions 81.10 x 273.50		Medicaid		232,000	981.61	
	East: 948008 North: 763722		County Tax		232,000	826.20	
	Deed Book: 2123 Page: 00610		Community Colleges		232,000	159.34	
	Full Market Value:	232,000	Town Tax		232,000	289.63	
			Town Chargeback		232,000	0.08	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$2,256.86
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,256.86
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,256.86
062201-385.11-2-49	75 Fairwood Dr			ACCT	00508	BILL	1908
Moore Thomas W IV	1 Family Res	43,400					
Moore Debra B	Southwestern	178,000					
75 Fairwood Dr	108-11-3.2						
Lakewood, NY 14750							
	Lot Dimensions 150.00 x 205.00		Medicaid		178,000	753.13	
	East: 948030 North: 763931		County Tax		178,000	633.90	
	Deed Book: 2633 Page: 7		Community Colleges		178,000	122.25	
	Full Market Value:	178,000	Town Tax		178,000	222.21	
			Town Chargeback		178,000	0.06	
							Delinquent: No
							Date Paid/Returned: 01/10/2017
							Postmark Date:
							Amount Paid/Returned: \$1,731.55
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,731.55
							Reference: 6505
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,731.55

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-2-50	73 Fairwood Dr			ACCT 00508	BILL	1909
Brandi Harrison F Brandi Alicia Marie 73 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-11-3.3	43,400 180,000				
	Lot Dimensions 150.00 x 205.00 East: 948031 North: 764081 Deed Book: 2015 Page: 5993 Full Market Value:	180,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	180,000 180,000 180,000 180,000 180,000	761.59 641.02 123.63 224.71 0.06	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,751.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,751.01 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,751.01
062201-385.11-2-51	71 Fairwood Dr			ACCT 00508	BILL	1910
Andrews Amy M 71 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 67 Fairwood Dr 108-11-3.1	43,400 275,000				
	Lot Dimensions 150.00 x 205.00 East: 948031 North: 764231 Deed Book: 2486 Page: 324 Full Market Value:	275,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	275,000 275,000 275,000 275,000 275,000	1,163.54 979.34 188.87 343.31 0.09	
						Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,675.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,675.15 Reference: 1910 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,675.15
062201-385.11-2-52.1	Fairmount Ave			ACCT 00510	BILL	1911
Future Data Solutions, Inc 164 Lakeside Dr Bemus Point, NY 14712	Res vac land Southwestern 108-11-6.1	8,000 8,000				
	Acres: 2.70 East: 947830 North: 764580 Deed Book: 2013 Page: 1923 Full Market Value:	8,000	Medicaid County Tax Community Colleges Town Tax	8,000 8,000 8,000 8,000	33.85 28.49 5.49 9.99	
						Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$77.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$77.82 Reference: 8022 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$77.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-2-52.2	Fairwood Dr			ACCT	BILL	1912
Andrews Amy M	Res vac land	18,000				
71 Fairwood Dr	Southwestern	18,000				
Lakewood, NY 14750	108-11-6.3					
	Acres: 4.20		Medicaid	18,000	76.16	
	East: 947831 North: 764188		County Tax	18,000	64.10	
	Deed Book: 2510 Page: 896		Community Colleges	18,000	12.36	
	Full Market Value:	18,000	Town Tax	18,000	22.47	
			Town Chargeback	18,000	0.01	
						Delinquent: No
						Date Paid/Returned: 01/26/2017
						Postmark Date:
						Amount Paid/Returned: \$175.10
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$175.10
						Reference: 2066
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$175.10
062201-385.11-2-53	67 Fairwood Dr			ACCT	00508	BILL 1913
Strother Stuart J	1 Family Res	48,000				
67 Fairwood Dr	Southwestern	215,000				
Lakewood, NY 14750	108-11-2.2					
	Lot Dimensions 312.40 x 237.50		Medicaid	215,000	909.68	
	East: 948048 North: 764459		County Tax	215,000	765.66	
	Deed Book: 2625 Page: 267		Community Colleges	215,000	147.66	
Bank: 8000	Full Market Value:	215,000	Town Tax	215,000	268.40	
			Town Chargeback	215,000	0.07	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,091.47
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,091.47
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,091.47
062201-385.11-2-54	Fairwood Dr			ACCT	00508	BILL 1914
Strother Stuart J	Res vac land	4,500				
67 Fairwood Dr	Southwestern	4,500				
Lakewood, NY 14750	108-11-2.3.1					
	Lot Dimensions 20.00 x 270.00		Medicaid	4,500	19.04	
	East: 948069 North: 764620		County Tax	4,500	16.03	
	Deed Book: 2625 Page: 267		Community Colleges	4,500	3.09	
Bank: 8000	Full Market Value:	4,500	Town Tax	4,500	5.62	
			School Relevy		97.65	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$141.43
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$141.43
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$141.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-55	63 Fairwood Dr			ACCT 00508	BILL	1915	
Dietrick Thomas R Dietrick Deborah A 63 W Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-11-2.3.2	48,500 186,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,809.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,809.38 Reference: 2081 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,809.38
	Lot Dimensions 172.30 x 294.00 East: 948084 North: 764712 Deed Book: 2335 Page: 907 Full Market Value:	186,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	186,000 186,000 186,000 186,000 186,000	786.98 662.39 127.75 232.20 0.06		
062201-385.11-2-56	Fairwood Dr			ACCT 00508	BILL	1916	
Piazza Thomas Piazza Karin 60 W Fairwood Dr Lakewood, NY 14750	Res vac land Southwestern 108-11-2.1	25,600 25,600					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$249.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$249.04 Reference: 2155 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$249.04
	Lot Dimensions 130.50 x 352.00 East: 948121 North: 764886 Deed Book: 2012 Page: 3476 Full Market Value:	25,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback	25,600 25,600 25,600 25,600 25,600	108.32 91.17 17.58 31.96 0.01		
062201-385.12-1-2.1	205 Southland Ave			ACCT 00510	BILL	1917	
Wray Earl D Jr 205 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 109-14-27.1	8,200 76,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,128.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,128.72 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,128.72
	Lot Dimensions 90.00 x 78.60 East: 949628 North: 764936 Deed Book: 2013 Page: 3533 Full Market Value:	76,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	76,000 76,000 76,000 76,000 76,000 0	321.56 270.65 52.20 94.88 0.03 389.40		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-1-2.2	Southland Ave			ACCT	BILL	1918
Southern Chautauqua Federal Credit Union 168 E Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 109-14-27.2	1,500 1,500				
	Lot Dimensions 90.00 x 40.00 East: 949669 North: 764910 Deed Book: 2559 Page: 96 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax	1,500 1,500 1,500 1,500	6.35 5.34 1.03 1.87	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$14.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$14.59 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.59
062201-385.12-1-5.1	168 E Fairmount Ave			ACCT	00510	BILL 1919
Southern Chautauqua Federal Credit Union 168 E Fairmount Ave Lakewood, NY 14750-2866	1 use sm bld Southwestern 109-14-31.1	225,000 813,100				
	Acres: 1.20 East: 949717 North: 765022 Deed Book: 2548 Page: 265 Full Market Value:	813,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	813,100 813,100 813,100 813,100 813,100	3,440.28 2,895.63 558.44 1,015.07 0.27	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$7,909.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$7,909.69 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,909.69
062201-385.12-1-5.2	Southland Ave			ACCT	BILL	1920
Wray Earl D Jr 205 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 109-14-31.2	2,900 2,900				
	Lot Dimensions 50.00 x 78.60 East: 949613 North: 764851 Deed Book: 2013 Page: 3533 Full Market Value:	2,900	Medicaid County Tax Community Colleges Town Tax	2,900 2,900 2,900 2,900	12.27 10.33 1.99 3.62	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$28.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$28.21 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-1-8	180 Fairmount Ave			ACCT 00510	BILL	1921
Richards Michele 10 Norwood Ave Jamestown, NY 14701	Motel Southwestern 109-12-25	83,100 113,000				
	Lot Dimensions 50.00 x 171.50 East: 949911 North: 764993 Deed Book: 2015 Page: 7128 Full Market Value:	113,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	113,000 113,000 113,000 113,000 113,000	478.11 402.42 77.61 141.07 0.04	
						Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,099.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,099.25 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,099.25
062201-385.12-1-9	184 Fairmount Ave			ACCT 00510	BILL	1922
Borden Donald R 184 E Fairmount Ave Lakewood, NY 14750-2864	Auto carwash Southwestern 109-12-1	112,500 166,300				
	Acres: 1.00 East: 950070 North: 764990 Deed Book: 2111 Page: 00120 Full Market Value:	166,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	166,300 166,300 166,300 166,300 166,300	703.63 592.23 114.22 207.61 0.06	3,608.72
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5,226.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,226.47 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,226.47
062201-385.12-1-10.1	206 Maplecrest Ave			ACCT 00510	BILL	1923
Borden Donald R 184 E Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 109-12-2.1	11,900 55,000				
	Lot Dimensions 100.00 x 140.00 East: 950087 North: 764849 Deed Book: 2521 Page: 996 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Village Relevy	55,000 55,000 55,000 55,000 55,000	232.71 195.87 37.77 68.66 0.02	484.80
						Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$1,042.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,042.23 Reference: 1617 & Money Order Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,019.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-11	208 Maplecrest Ave			ACCT 00510	BILL	1924	
Golden Alta M	1 Family Res	7,500					Delinquent: No
208 Maplecrest Ave	Southwestern	92,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	109-12-3						Postmark Date:
							Amount Paid/Returned: \$1,289.22
	Lot Dimensions 50.00 x 185.00		Medicaid	92,500	391.37		Notes: Processed as Paid
	East: 950089 North: 764778		County Tax	92,500	329.41		Collected At: LOCKBOX
	Deed Book: 2011 Page: 2771		Community Colleges	92,500	63.53		Method: LOCKBOX
Bank: 8000	Full Market Value:	92,500	Town Tax	92,500	115.48		Cash: \$0.00
			Town Chargeback	92,500	0.03		Check: \$1,289.22
			Unpaid Sewer	0	389.40		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,289.22
062201-385.12-1-12	Maplecrest Ave			ACCT 00510	BILL	1925	
Golden Alta M	Res vac land	4,300					Delinquent: No
208 Maplecrest Ave	Southwestern	4,300					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	109-12-4						Postmark Date:
							Amount Paid/Returned: \$41.82
	Lot Dimensions 50.00 x 185.00		Medicaid	4,300	18.19		Notes: Processed as Paid
	East: 950089 North: 764728		County Tax	4,300	15.31		Collected At: LOCKBOX
	Deed Book: 2011 Page: 2771		Community Colleges	4,300	2.95		Method: LOCKBOX
Bank: 8000	Full Market Value:	4,300	Town Tax	4,300	5.37		Cash: \$0.00
							Check: \$41.82
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$41.82
062201-385.12-1-13	212 Maplecrest Ave			ACCT 00510	BILL	1926	
Shilling Dennis J	1 Family Res	7,500					Delinquent: No
3707 Cowing Rd	Southwestern	51,500					Date Paid/Returned: 02/06/2017
Lakewood, NY 14750	109-12-5						Postmark Date:
							Amount Paid/Returned: \$500.98
	Lot Dimensions 50.00 x 185.00		Medicaid	51,500	217.90		Notes: Processed as Paid
	East: 950089 North: 764678		County Tax	51,500	183.40		Collected At: In-Person
	Deed Book: 2540 Page: 363		Community Colleges	51,500	35.37		Method:
	Full Market Value:	51,500	Town Tax	51,500	64.29		Cash: \$0.00
			Town Chargeback	51,500	0.02		Check: \$500.98
							Reference: 940
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$500.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.12-1-14	214 Maplecrest Ave			ACCT	00510	BILL	1927
Ditonto Bennie A Jr	1 Family Res	8,600	VET COM CS CO/SCHOOL	\$10,000.00			
214 Maplecrest	Southwestern	53,500					
Lakewood, NY 14750	Life Use						
	Bennie & Nell Ditonto						
	109-12-6						
	Lot Dimensions 60.00 x 185.00		Medicaid		43,500	184.05	
	East: 950088 North: 764623		County Tax		43,500	154.91	
	Deed Book: 2176 Page: 00362		Community Colleges		43,500	29.88	
	Full Market Value:	53,500	Town Tax		53,500	66.79	
			Town Chargeback		53,500	0.02	
							Delinquent: No
							Date Paid/Returned: 01/24/2017
							Postmark Date:
							Amount Paid/Returned: \$435.65
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$435.65
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$435.65
062201-385.12-1-15	Maplecrest Ave			ACCT	00510	BILL	1928
SanFilippo Kelly A	Res vac land	4,700					
321 Maplecrest Ave	Southwestern	4,700					
Lakewood, NY 14750	109-12-7						
	Lot Dimensions 60.00 x 185.00		Medicaid		4,700	19.89	
	East: 950088 North: 764563		County Tax		4,700	16.74	
	Deed Book: 2453 Page: 314		Community Colleges		4,700	3.23	
	Full Market Value:	4,700	Town Tax		4,700	5.87	
							Delinquent: No
							Date Paid/Returned: 03/07/2017
							Postmark Date:
							Amount Paid/Returned: \$46.64
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$46.64
							Reference: 0635
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$45.73
062201-385.12-1-16	218 Maplecrest Ave			ACCT	00510	BILL	1929
SanFilippo Kelly A	1 Family Res	8,600					
321 Maplecrest Ave	Southwestern	38,000					
Lakewood, NY 14750	109-12-8						
	Lot Dimensions 60.00 x 185.00		Medicaid		38,000	160.78	
	East: 950088 North: 764503		County Tax		38,000	135.33	
	Deed Book: 2453 Page: 314		Community Colleges		38,000	26.10	
	Full Market Value:	38,000	Town Tax		38,000	47.44	
			Town Chargeback		38,000	0.01	
							Delinquent: No
							Date Paid/Returned: 02/03/2017
							Postmark Date:
							Amount Paid/Returned: \$369.66
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$316.43
							Check: \$53.23
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$369.66

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-17	Maplecrest Ave			ACCT 00510	BILL	1930	
Eckwahl Andrew J	Res vac land	4,700					Delinquent: No
Eckwahl Mary E	Southwestern	4,700					Date Paid/Returned: 02/23/2017
224 Maplecrest Ave	109-12-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$45.73
	Lot Dimensions 60.00 x 185.00		Medicaid	4,700	19.89		Notes: Processed as Paid
	East: 950088 North: 764443		County Tax	4,700	16.74		Collected At: LOCKBOX
	Deed Book: 2694 Page: 952		Community Colleges	4,700	3.23		Method: LOCKBOX
	Full Market Value: 4,700		Town Tax	4,700	5.87		Cash: \$0.00
							Check: \$45.73
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$45.73
062201-385.12-1-18	224 Maplecrest Ave			ACCT 00510	BILL	1931	
Eckwahl Andrew J	1 Family Res	8,600					Delinquent: No
Eckwahl Mary E	Southwestern	112,200					Date Paid/Returned: 02/23/2017
224 Maplecrest Ave	109-12-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,091.47
	Lot Dimensions 60.00 x 185.00		Medicaid	112,200	474.73		Notes: Processed as Paid
	East: 950088 North: 764383		County Tax	112,200	399.57		Collected At: LOCKBOX
	Deed Book: 2694 Page: 952		Community Colleges	112,200	77.06		Method: LOCKBOX
	Full Market Value: 112,200		Town Tax	112,200	140.07		Cash: \$0.00
			Town Chargeback	112,200	0.04		Check: \$1,091.47
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,091.47
062201-385.12-1-19	226 Maplecrest Ave			ACCT 00510	BILL	1932	
Folts Bradley R	1 Family Res	8,600					Delinquent: No
Folts Vanessa G	Southwestern	58,500					Date Paid/Returned: 02/03/2017
226 Maplecrest Ave	109-12-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$569.08
	Lot Dimensions 60.00 x 185.00		Medicaid	58,500	247.52		Notes: Processed as Paid
	East: 950088 North: 764323		County Tax	58,500	208.33		Collected At: In-Person
	Deed Book: 2595 Page: 809		Community Colleges	58,500	40.18		Method:
	Full Market Value: 58,500		Town Tax	58,500	73.03		Cash: \$0.00
			Town Chargeback	58,500	0.02		Check: \$569.08
							Reference: 1550
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$569.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-20	Maplecrest Ave			ACCT 00510	BILL	1933	
Folts Bradley R	Res vac land	4,700					Delinquent: No
Folts Vanessa G	Southwestern	4,700					Date Paid/Returned: 02/03/2017
226 Maplecrest Ave	109-12-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$45.73
	Lot Dimensions 60.00 x 185.00		Medicaid	4,700	19.89		Notes: Processed as Paid
	East: 950087 North: 764264		County Tax	4,700	16.74		Collected At: In-Person
	Deed Book: 2595 Page: 809		Community Colleges	4,700	3.23		Method:
	Full Market Value: 4,700		Town Tax	4,700	5.87		Cash: \$0.00
							Check: \$45.73
							Reference: 1550
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$45.73
062201-385.12-1-21	Hillcrest Ave			ACCT 00510	BILL	1934	
Lindell Debra R	Res vac land	4,100					Delinquent: No
301 Hillcrest Ave	Southwestern	4,100					Date Paid/Returned: 01/19/2017
Lakewood, NY 14750	109-12-13						Postmark Date:
	Lot Dimensions 60.00 x 130.00		Medicaid	4,100	17.35		Amount Paid/Returned: \$39.89
	East: 949931 North: 764265		County Tax	4,100	14.60		Notes: Processed as Paid
	Deed Book: 2012 Page: 4927		Community Colleges	4,100	2.82		Collected At: In-Person
	Full Market Value: 4,100		Town Tax	4,100	5.12		Method:
							Cash: \$0.00
							Check: \$39.89
							Reference: 9750
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89
062201-385.12-1-22	Hillcrest Ave			ACCT 00510	BILL	1935	
Folts Bradley R	Res vac land	4,100					Delinquent: No
Folts Vanessa G	Southwestern	4,100					Date Paid/Returned: 02/03/2017
226 Maplecrest Ave	109-12-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$39.89
	Lot Dimensions 60.00 x 130.00		Medicaid	4,100	17.35		Notes: Processed as Paid
	East: 949931 North: 764324		County Tax	4,100	14.60		Collected At: In-Person
	Deed Book: 2595 Page: 806		Community Colleges	4,100	2.82		Method:
	Full Market Value: 4,100		Town Tax	4,100	5.12		Cash: \$0.00
							Check: \$39.89
							Reference: 1550
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-23	Hillcrest Ave			ACCT 00510	BILL	1936	
Folts Bradley R	Res vac land	4,100					Delinquent: No
Folts Vanessa G	Southwestern	4,100					Date Paid/Returned: 02/03/2017
226 Maplecrest Ave	109-12-15						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$39.89
	Lot Dimensions 60.00 x 130.00		Medicaid	4,100	17.35		Notes: Processed as Paid
	East: 949931 North: 764383		County Tax	4,100	14.60		Collected At: In-Person
	Deed Book: 2595 Page: 806		Community Colleges	4,100	2.82		Method:
	Full Market Value:	4,100	Town Tax	4,100	5.12		Cash: \$0.00
							Check: \$39.89
							Reference: 1550
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89
062201-385.12-1-24	Hillcrest Ave			ACCT 00510	BILL	1937	
Folts Bradley R	Res vac land	100					Delinquent: No
Folts Vanessa G	Southwestern	100					Date Paid/Returned: 02/03/2017
226 Maplecrest Ave	109-12-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$0.97
	Lot Dimensions 60.00 x 130.00		Medicaid	100	0.42		Notes: Processed as Paid
	East: 949931 North: 764443		County Tax	100	0.36		Collected At: In-Person
	Deed Book: 2595 Page: 806		Community Colleges	100	0.07		Method:
	Full Market Value:	100	Town Tax	100	0.12		Cash: \$0.00
							Check: \$0.97
							Reference: 1550
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$0.97
062201-385.12-1-25	Hillcrest Ave			ACCT 00510	BILL	1938	
Keogh Connlith B	Res vac land	4,100					Delinquent: Yes
22 Carriage Hill Ct	Southwestern	4,100					Date Paid/Returned:
Williamsville, NY 14221	109-12-17						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 60.00 x 130.00		Medicaid	4,100	17.35		Notes: Processed as Delinquent
	East: 949931 North: 764503		County Tax	4,100	14.60		Collected At: System
	Deed Book: 2012 Page: 4471		Community Colleges	4,100	2.82		Method: System
	Full Market Value:	4,100	Town Tax	4,100	5.12		Cash:
							Check:
			School Relevy		88.97		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$128.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-26	Hillcrest Ave			ACCT 00510	BILL	1939	
Keogh Connlith B 22 Carriage Hill Ct Williamsville, NY 14221	Res vac land Southwestern 109-12-18	4,100 4,100					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 60.00 x 130.00 East: 949931 North: 764563 Deed Book: 2012 Page: 4472 Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax School Relevy	4,100 4,100 4,100 4,100	17.35 14.60 2.82 5.12	88.97	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$128.86
062201-385.12-1-27	Hillcrest Ave			ACCT 00510	BILL	1940	
Ditonto Bennie A Jr 214 Maplecrest Lakewood, NY 14750	Res vac land Southwestern 109-12-19	4,100 4,100					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$39.89
	Lot Dimensions 60.00 x 130.00 East: 949931 North: 764623 Deed Book: 2176 Page: 00362 Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax	4,100 4,100 4,100 4,100	17.35 14.60 2.82 5.12		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$39.89 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.89
062201-385.12-1-28	Hillcrest Ave			ACCT 00510	BILL	1941	
Shilling Dennis J 3707 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 109-12-20	3,800 3,800					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$36.96
	Lot Dimensions 50.00 x 130.00 East: 949931 North: 764677 Deed Book: 2540 Page: 363 Full Market Value:	3,800	Medicaid County Tax Community Colleges Town Tax	3,800 3,800 3,800 3,800	16.08 13.53 2.61 4.74		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$36.96 Reference: 940 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-29	Hillcrest Ave			ACCT 00510	BILL	1942	
Golden Alta M	Res vac land	3,800					Delinquent: No
208 Maplecrest Ave	Southwestern	3,800					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	109-12-21						Postmark Date:
							Amount Paid/Returned: \$36.96
	Lot Dimensions 50.00 x 130.00		Medicaid	3,800	16.08		Notes: Processed as Paid
	East: 949931 North: 764727		County Tax	3,800	13.53		Collected At: LOCKBOX
	Deed Book: 2011 Page: 2771		Community Colleges	3,800	2.61		Method: LOCKBOX
Bank: 8000	Full Market Value:	3,800	Town Tax	3,800	4.74		Cash: \$0.00
							Check: \$36.96
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$36.96
062201-385.12-1-30	Hillcrest Ave			ACCT 00510	BILL	1943	
Golden Alta M	Res vac land	3,800					Delinquent: No
208 Maplecrest Ave	Southwestern	3,800					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	109-12-22						Postmark Date:
							Amount Paid/Returned: \$36.96
	Lot Dimensions 50.00 x 130.00		Medicaid	3,800	16.08		Notes: Processed as Paid
	East: 949931 North: 764777		County Tax	3,800	13.53		Collected At: LOCKBOX
	Deed Book: 2011 Page: 2771		Community Colleges	3,800	2.61		Method: LOCKBOX
Bank: 8000	Full Market Value:	3,800	Town Tax	3,800	4.74		Cash: \$0.00
							Check: \$36.96
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$36.96
062201-385.12-1-31	Hillcrest Ave			ACCT 00510	BILL	1944	
Richards Michele	Res vac land	3,000					Delinquent: No
10 Norwood Ave	Southwestern	3,000					Date Paid/Returned: 01/25/2017
Jamestown, NY 14701	109-12-23.1						Postmark Date:
							Amount Paid/Returned: \$29.18
	Lot Dimensions 50.00 x 83.50		Medicaid	3,000	12.69		Notes: Processed as Paid
	East: 949912 North: 764827		County Tax	3,000	10.68		Collected At: In-Person
	Deed Book: 2015 Page: 7128		Community Colleges	3,000	2.06		Method:
	Full Market Value:	3,000	Town Tax	3,000	3.75		Cash: \$29.18
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$29.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-34	Hillcrest Ave			ACCT 00510	BILL 1945		
Richards Michele 10 Norwood Ave Jamestown, NY 14701	Res vac land Southwestern 109-12-24.1	3,000 3,000					
	Lot Dimensions 50.00 x 83.50 East: 949911 North: 764877 Deed Book: 2015 Page: 7128 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax	3,000 3,000 3,000 3,000	12.69 10.68 2.06 3.75		Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$29.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$29.18 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.18
062201-385.12-1-37	210 Hillcrest Ave			ACCT 00510	BILL 1946		
Lalonde Thomas H 210 Hillcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-14-4	11,900 58,500					
	Lot Dimensions 100.00 x 140.00 East: 949752 North: 764791 Deed Book: 2482 Page: 971 Full Market Value:	58,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	58,500 58,500 58,500 58,500 58,500	247.52 208.33 40.18 73.03 0.02		Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$569.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$569.08 Reference: 1292 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$569.08
062201-385.12-1-38.1	Hillcrest Ave			ACCT 00510	BILL 1947		
Brown Ken 209 Southland Ave Lakewood, NY 14750	Vac w/imprv Southwestern part of 385.12-1-38 rear 109-14-5	1,500 2,500					
	Lot Dimensions 50.00 x 10.00 East: 949683 North: 764716 Deed Book: 2483 Page: 669 Full Market Value:	2,500	Medicaid County Tax Community Colleges Town Tax	2,500 2,500 2,500 2,500	10.58 8.90 1.72 3.12		Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$24.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.32 Reference: 1153 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.12-1-38.2	214 Hillcrest Ave			ACCT	00510	BILL	1948
Gary Milton P	1 Family Res	6,600	VET WAR CS CO/SCHOOL	\$6,000.00			
214 Hillcrest Ave	Southwestern	62,500					
Lakewood, NY 14750	109-14-5						
	Lot Dimensions 50.00 x 130.40		Medicaid		56,500	239.06	
	East: 949749 North: 764716		County Tax		56,500	201.21	
	Deed Book: 2012 Page: 6090		Community Colleges		56,500	38.80	
	Full Market Value:	62,500	Town Tax		62,500	78.02	
			Town Chargeback		62,500	0.02	
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$557.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$557.11
							Reference: 929
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$557.11
062201-385.12-1-39.1	Hillcrest Ave			ACCT	00510	BILL	1949
Brown Ken	Res vac land	1,500					
209 Southland Ave	Southwestern	1,500					
Lakewood, NY 14750	109-14-6						
	Lot Dimensions 50.00 x 10.00		Medicaid		1,500	6.35	
	East: 949683 North: 764666		County Tax		1,500	5.34	
	Deed Book: 2483 Page: 669		Community Colleges		1,500	1.03	
	Full Market Value:	1,500	Town Tax		1,500	1.87	
							Delinquent: No
							Date Paid/Returned: 01/23/2017
							Postmark Date:
							Amount Paid/Returned: \$14.59
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$14.59
							Reference: 1153
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$14.59
062201-385.12-1-39.2	Hillcrest Ave			ACCT	00510	BILL	1950
Gary Milton P	Res vac land	3,800					
214 Hillcrest Ave	Southwestern	3,800					
Lakewood, NY 14750	109-14-6						
	Lot Dimensions 50.00 x 130.40		Medicaid		3,800	16.08	
	East: 949749 North: 764666		County Tax		3,800	13.53	
	Deed Book: 2012 Page: 6090		Community Colleges		3,800	2.61	
	Full Market Value:	3,800	Town Tax		3,800	4.74	
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$36.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$36.96
							Reference: 929
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$36.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-40	Hillcrest Ave			ACCT 00510	BILL 1951		
Becker Lawrence N Jr	Res vac land	5,700					
Becker Amy N	Southwestern	5,700					
220 Hillcrest Ave	109-14-7						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid	5,700	24.12		Delinquent: No
	East: 949764 North: 764616		County Tax	5,700	20.30		Date Paid/Returned: 02/27/2017
	Deed Book: 2015 Page: 3505		Community Colleges	5,700	3.91		Postmark Date:
	Full Market Value:	5,700	Town Tax	5,700	7.12		Amount Paid/Returned: \$56.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$56.00
							Reference: 11709037&11710209
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$55.45
062201-385.12-1-41	220 Hillcrest Ave			ACCT 00510	BILL 1952		
Becker Lawrence N Jr	1 Family Res	5,700					
Becker Amy N	Southwestern	80,400					
220 Hillcrest Ave	109-14-8						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid	80,400	340.18		Delinquent: No
	East: 949764 North: 764566		County Tax	80,400	286.32		Date Paid/Returned: 02/23/2017
	Deed Book: 2015 Page: 3505		Community Colleges	80,400	55.22		Postmark Date:
	Full Market Value:	80,400	Town Tax	80,400	100.37		Amount Paid/Returned: \$782.12
			Town Chargeback	80,400	0.03		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$782.12
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$782.12
062201-385.12-1-42	Hillcrest Ave			ACCT 00510	BILL 1953		
Becker Lawrence N Jr	Res vac land	3,900					
Becker Amy N	Southwestern	3,900					
220 Hillcrest Ave	109-14-9						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 140.00		Medicaid	3,900	16.50		Delinquent: No
	East: 949748 North: 764516		County Tax	3,900	13.89		Date Paid/Returned: 02/27/2017
	Deed Book: 2015 Page: 3505		Community Colleges	3,900	2.68		Postmark Date:
	Full Market Value:	3,900	Town Tax	3,900	4.87		Amount Paid/Returned: \$38.32
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$38.32
							Reference: 11709038&11710208
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-43	224 Hillcrest Ave			ACCT 00510	BILL	1954	
Atkins Pamela M	1 Family Res	6,800	VETS C/T COUNTY/TOWN	\$5,000.00			
224 Hillcrest Ave	Southwestern	82,500					Delinquent: No
Lakewood, NY 14750	109-14-10						Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,143.31
	Lot Dimensions 50.00 x 140.00		Medicaid		77,500	327.91	Notes: Processed as Paid
	East: 949747 North: 764466		County Tax		77,500	275.99	Collected At: LOCKBOX
	Deed Book: 2426 Page: 115		Community Colleges		77,500	53.23	Method: LOCKBOX
Bank: 9224	Full Market Value:	82,500	Town Tax		77,500	96.75	Cash: \$0.00
			Town Chargeback		77,500	0.03	Check: \$1,143.31
			Unpaid Sewer		0	389.40	Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,143.31
062201-385.12-1-44	Hillcrest Ave			ACCT 00510	BILL	1955	
Atkins Pamela M	Res vac land	6,800					Delinquent: No
224 Hillcrest Ave	Southwestern	6,800					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	109-14-11						Postmark Date:
							Amount Paid/Returned: \$66.15
	Lot Dimensions 50.00 x 140.00		Medicaid		6,800	28.77	Notes: Processed as Paid
	East: 949747 North: 764416		County Tax		6,800	24.22	Collected At: LOCKBOX
	Deed Book: 2426 Page: 115		Community Colleges		6,800	4.67	Method: LOCKBOX
Bank: 9224	Full Market Value:	6,800	Town Tax		6,800	8.49	Cash: \$0.00
							Check: \$66.15
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$66.15
062201-385.12-1-45	Hillcrest Ave			ACCT 00510	BILL	1956	
Reagle Robert H	Res vac land	6,800					Delinquent: No
Reagle Janet L	Southwestern	6,800					Date Paid/Returned: 02/16/2017
230 Hillcrest Ave	109-14-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$66.15
	Lot Dimensions 50.00 x 140.00		Medicaid		6,800	28.77	Notes: Processed as Paid
	East: 949747 North: 764366		County Tax		6,800	24.22	Collected At: LOCKBOX
	Deed Book: 2392 Page: 7		Community Colleges		6,800	4.67	Method: LOCKBOX
Bank: 9224	Full Market Value:	6,800	Town Tax		6,800	8.49	Cash: \$0.00
							Check: \$66.15
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$66.15

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 652
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-385.12-1-46	230 Hillcrest Ave			ACCT 00510	BILL 1957	
Reagle Robert H	1 Family Res	6,800				
Reagle Janet L	Southwestern	132,500				
230 Hillcrest Ave	109-14-13					
Lakewood, NY 14750						
	Lot Dimensions 50.00 x 140.00		Medicaid	132,500	560.62	Delinquent: No
	East: 949747 North: 764316		County Tax	132,500	471.86	Date Paid/Returned: 02/16/2017
	Deed Book: 2392 Page: 7		Community Colleges	132,500	91.00	Postmark Date:
	Full Market Value:	132,500	Town Tax	132,500	165.41	Amount Paid/Returned: \$1,678.33
			Town Chargeback	132,500	0.04	Notes: Processed as Paid
			Unpaid Sewer	0	389.40	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,678.33
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,678.33
062201-385.12-1-47	Hillcrest Ave			ACCT 00510	BILL 1958	
Reagle Robert H	Res vac land	3,900				
Reagle Janet L	Southwestern	3,900				
230 Hillcrest Ave	109-14-14					
Lakewood, NY 14750						
	Lot Dimensions 50.00 x 140.00		Medicaid	3,900	16.50	Delinquent: No
	East: 949747 North: 764266		County Tax	3,900	13.89	Date Paid/Returned: 02/16/2017
	Deed Book: 2392 Page: 7		Community Colleges	3,900	2.68	Postmark Date:
	Full Market Value:	3,900	Town Tax	3,900	4.87	Amount Paid/Returned: \$37.94
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$37.94
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$37.94
062201-385.12-1-48	Southland Ave			ACCT 00510	BILL 1959	
Reagle Robert H	Res vac land	3,300				
Reagle Janet L	Southwestern	3,300				
230 Hillcrest Ave	109-14-15					
Lakewood, NY 14750						
	Lot Dimensions 50.00 x 101.60		Medicaid	3,300	13.96	Delinquent: No
	East: 949626 North: 764266		County Tax	3,300	11.75	Date Paid/Returned: 02/16/2017
	Deed Book: 2478 Page: 392		Community Colleges	3,300	2.27	Postmark Date:
	Full Market Value:	3,300	Town Tax	3,300	4.12	Amount Paid/Returned: \$32.10
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$32.10
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-49	278 Southland Ave			ACCT 00510	BILL	1960	
Shriver Donald C Sr	1 Family Res	6,200					Delinquent: No
Shriver Susan	Southwestern	58,500					Date Paid/Returned: 01/26/2017
282 Southland Ave	108-3-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$569.08
	Lot Dimensions 50.00 x 115.80		Medicaid	58,500	247.52		Notes: Processed as Paid
	East: 949465 North: 764280		County Tax	58,500	208.33		Collected At: In-Person
	Deed Book: 2419 Page: 386		Community Colleges	58,500	40.18		Method:
	Full Market Value:	58,500	Town Tax	58,500	73.03		Cash: \$0.00
			Town Chargeback	58,500	0.02		Check: \$569.08
							Reference: 1341
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$569.08
062201-385.12-1-50	Shadyside Ave			ACCT 00510	BILL	1961	
Mcwhorter Daphne L	Res vac land	3,600					Delinquent: No
279 Shadyside Rd	Southwestern	3,600					Date Paid/Returned: 02/03/2017
Lakewood, NY 14750	108-3-31						Postmark Date:
	Lot Dimensions 50.00 x 120.00		Medicaid	3,600	15.23		Amount Paid/Returned: \$35.01
	East: 949345 North: 764287		County Tax	3,600	12.82		Notes: Processed as Paid
	Deed Book: 2419 Page: 558		Community Colleges	3,600	2.47		Collected At: Mail
	Full Market Value:	3,600	Town Tax	3,600	4.49		Method:
							Cash: \$0.00
							Check: \$35.01
							Reference: 1961
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.01
062201-385.12-1-51	Shadyside Ave			ACCT 00510	BILL	1962	
Mcwhorter Daphne L	Res vac land	3,600					Delinquent: No
279 Shadyside Rd	Southwestern	3,600					Date Paid/Returned: 02/03/2017
Lakewood, NY 14750	108-3-32						Postmark Date:
	Lot Dimensions 50.00 x 120.00		Medicaid	3,600	15.23		Amount Paid/Returned: \$35.01
	East: 949345 North: 764337		County Tax	3,600	12.82		Notes: Processed as Paid
	Deed Book: 2419 Page: 558		Community Colleges	3,600	2.47		Collected At: Mail
	Full Market Value:	3,600	Town Tax	3,600	4.49		Method:
							Cash: \$0.00
							Check: \$35.01
							Reference: 3768
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-52	Southland Ave			ACCT 00510	BILL	1963	
Shriver Donald C Sr	Res vac land	3,500					Delinquent: No
Shriver Susan	Southwestern	3,500					Date Paid/Returned: 01/17/2017
282 Southland Ave	108-3-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$34.04
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.81		Notes: Processed as Paid
	East: 949465 North: 764330		County Tax	3,500	12.46		Collected At: In-Person
	Deed Book: 2419 Page: 386		Community Colleges	3,500	2.40		Method:
	Full Market Value:	3,500	Town Tax	3,500	4.37		Cash: \$0.00
							Check: \$34.04
							Reference: 1270
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.12-1-53	Southland Ave			ACCT 00510	BILL	1964	
Reagle Robert H	Res vac land	3,300					Delinquent: No
Reagle Janet L	Southwestern	3,300					Date Paid/Returned: 02/16/2017
230 Hillcrest Ave	109-14-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 101.60		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 949626 North: 764316		County Tax	3,300	11.75		Collected At: LOCKBOX
	Deed Book: 2478 Page: 392		Community Colleges	3,300	2.27		Method: LOCKBOX
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.12-1-54	Southland Ave			ACCT 00510	BILL	1965	
Reagle Robert H	Res vac land	3,300					Delinquent: No
Reagle Janet L	Southwestern	3,300					Date Paid/Returned: 02/16/2017
230 Hillcrest Ave	109-14-17						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 101.60		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 949627 North: 764366		County Tax	3,300	11.75		Collected At: LOCKBOX
	Deed Book: 2478 Page: 392		Community Colleges	3,300	2.27		Method: LOCKBOX
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-55	Southland Ave			ACCT 00510	BILL	1966	
Shriver Donald C Sr	Res vac land	3,500					Delinquent: No
Shriver Susan	Southwestern	3,500					Date Paid/Returned: 01/17/2017
282 Southland Ave	Life Use By E & L Carlson						Postmark Date:
Lakewood, NY 14750	108-3-5						Amount Paid/Returned: \$34.04
	Lot Dimensions 50.00 x 114.40		Medicaid	3,500	14.81		Notes: Processed as Paid
	East: 949465 North: 764380		County Tax	3,500	12.46		Collected At: In-Person
	Deed Book: 2419 Page: 386		Community Colleges	3,500	2.40		Method:
	Full Market Value:	3,500	Town Tax	3,500	4.37		Cash: \$0.00
							Check: \$34.04
							Reference: 1270
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.04
062201-385.12-1-56	Shadyside Ave			ACCT 00510	BILL	1967	
Mcwhorter Daphne L	Res vac land	3,600					Delinquent: No
279 Shadyside Rd	Southwestern	3,600					Date Paid/Returned: 02/03/2017
Lakewood, NY 14750	108-3-33						Postmark Date:
	Lot Dimensions 50.00 x 120.00		Medicaid	3,600	15.23		Amount Paid/Returned: \$35.01
	East: 949345 North: 764387		County Tax	3,600	12.82		Notes: Processed as Paid
	Deed Book: 2419 Page: 558		Community Colleges	3,600	2.47		Collected At: Mail
	Full Market Value:	3,600	Town Tax	3,600	4.49		Method:
							Cash: \$0.00
							Check: \$35.01
							Reference: 3768
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.01
062201-385.12-1-57	Shadyside Rd			ACCT 00510	BILL	1968	
Hernandez Ricardo	Res vac land	3,600					Delinquent: No
Hernandez Rita	Southwestern	3,600					Date Paid/Returned: 02/23/2017
123 Euclid Ave	108-3-34						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$35.01
	Lot Dimensions 50.00 x 120.00		Medicaid	3,600	15.23		Notes: Processed as Paid
	East: 949346 North: 764437		County Tax	3,600	12.82		Collected At: LOCKBOX
	Deed Book: 2657 Page: 36		Community Colleges	3,600	2.47		Method: LOCKBOX
	Full Market Value:	3,600	Town Tax	3,600	4.49		Cash: \$0.00
							Check: \$35.01
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-58	Southland Ave			ACCT 00510	BILL	1969	
Reagle Robert H	Res vac land	3,300					Delinquent: No
Reagle Janet L	Southwestern	3,300					Date Paid/Returned: 02/16/2017
230 Hillcrest Ave	109-14-18						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.10
	Lot Dimensions 50.00 x 101.60		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 949627 North: 764416		County Tax	3,300	11.75		Collected At: LOCKBOX
	Deed Book: 2478 Page: 392		Community Colleges	3,300	2.27		Method: LOCKBOX
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.10
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.12-1-59	Southland Ave			ACCT 00510	BILL	1970	
Norris Richard G	Res vac land	3,300					Delinquent: Yes
Norris Vicky J	Southwestern	3,300					Date Paid/Returned:
217 Southland Ave	109-14-19						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 50.00 x 101.60		Medicaid	3,300	13.96		Notes: Processed as Delinquent
	East: 949627 North: 764466		County Tax	3,300	11.75		Collected At: System
	Deed Book: 2012 Page: 2553		Community Colleges	3,300	2.27		Method: System
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash:
							Check:
			School Relevy			71.60	Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$103.70
062201-385.12-1-60	270 Southland Ave			ACCT 00510	BILL	1971	
Belli, Melissa	1 Family Res	10,800					Delinquent: No
270 Southland Ave	Southwestern	75,000					Date Paid/Returned: 03/27/2017
Lakewood, NY 14750	life use Ruth Franklin						Postmark Date:
	108-3-4						Amount Paid/Returned: \$746.17
	Lot Dimensions 100.00 x 114.40		Medicaid	75,000	317.33		Notes: Processed as Paid
	East: 949466 North: 764455		County Tax	75,000	267.09		Collected At: In-Person
	Deed Book: 2014 Page: 2109		Community Colleges	75,000	51.51		Method:
	Full Market Value:	75,000	Town Tax	75,000	93.63		Cash: \$0.00
			Town Chargeback	75,000	0.02		Check: \$746.17
							Reference: 6517
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$729.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-61	Shadyside Rd			ACCT 00510	BILL	1972	
Hernandez Ricardo	Vac w/imprv	3,600					Delinquent: No
Hernandez Rita	Southwestern	3,700					Date Paid/Returned: 02/23/2017
123 Euclid Ave	108-3-35						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$35.99
	Lot Dimensions 50.00 x 120.00		Medicaid		3,700	15.65	Notes: Processed as Paid
	East: 949346 North: 764487		County Tax		3,700	13.18	Collected At: LOCKBOX
	Deed Book: 2657 Page: 36		Community Colleges		3,700	2.54	Method: LOCKBOX
	Full Market Value:	3,700	Town Tax		3,700	4.62	Cash: \$0.00
							Check: \$35.99
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.99
062201-385.12-1-62	267 Shadyside Ave			ACCT 00510	BILL	1973	
Oleshak Duncan E	1 Family Res	6,300					Delinquent: No
2005 Sunset Dr	Southwestern	47,500					Date Paid/Returned: 02/03/2017
Lakewood, NY 14750	108-3-36						Postmark Date:
	Lot Dimensions 50.00 x 120.00		Medicaid		47,500	200.98	Amount Paid/Returned: \$462.08
	East: 949347 North: 764537		County Tax		47,500	169.16	Notes: Processed as Paid
	Deed Book: 2015 Page: 3298		Community Colleges		47,500	32.62	Collected At: In-Person
	Full Market Value:	47,500	Town Tax		47,500	59.30	Method:
			Town Chargeback		47,500	0.02	Cash: \$0.00
							Check: \$462.08
							Reference: 2329
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$462.08
062201-385.12-1-63	Shadyside Ave			ACCT 00510	BILL	1974	
Oleshak Duncan E	Res vac land	3,600					Delinquent: No
2005 Sunset Dr	Southwestern	3,600					Date Paid/Returned: 02/03/2017
Lakewood, NY 14750	108-3-37						Postmark Date:
	Lot Dimensions 50.00 x 120.00		Medicaid		3,600	15.23	Amount Paid/Returned: \$35.01
	East: 949348 North: 764587		County Tax		3,600	12.82	Notes: Processed as Paid
	Deed Book: 2015 Page: 3298		Community Colleges		3,600	2.47	Collected At: In-Person
	Full Market Value:	3,600	Town Tax		3,600	4.49	Method:
							Cash: \$0.00
							Check: \$35.01
							Reference: 2329
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-64	268 Southland Ave			ACCT 00510	BILL 1975		
Reagle Charlene R 268 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 108-3-3	10,700 65,000					
Bank: 0236	Lot Dimensions 100.00 x 113.10 East: 949466 North: 764555 Deed Book: 2567 Page: 379 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	65,000 65,000 65,000 65,000 65,000 0	275.02 231.48 44.64 81.15 0.02 389.40		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,021.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,021.71 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,021.71
062201-385.12-1-65	Southland Ave			ACCT 00510	BILL 1976		
Norris Richard G Norris Vicky J 217 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 109-14-20	3,300 3,300					
	Lot Dimensions 50.00 x 101.60 East: 949627 North: 764516 Deed Book: 02215 Page: 00155 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.10 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
062201-385.12-1-66	217 Southland Ave			ACCT 00510	BILL 1977		
Norris Richard G Norris Vicky J 217 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 109-14-21	10,100 118,500					
	Lot Dimensions 100.00 x 101.60 East: 949643 North: 764591 Deed Book: 02215 Page: 00155 Full Market Value:	118,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	118,500 118,500 118,500 118,500 118,500 0	501.38 422.00 81.39 147.93 0.04 389.40		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,542.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,542.14 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,542.14

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-67	Southland Ave			ACCT 00510	BILL	1978	
Brown Ken	Res vac land	3,300					Delinquent: No
209 Southland Ave	Southwestern	3,300					Date Paid/Returned: 02/27/2017
Lakewood, NY 14750	109-14-22						Postmark Date:
							Amount Paid/Returned: \$32.42
	Lot Dimensions 50.00 x 101.60		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 949627 North: 764666		County Tax	3,300	11.75		Collected At: Mail
	Deed Book: 2015 Page: 2795		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.42
							Reference: 11709034&11710197
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.12-1-68	Southland Ave			ACCT 00510	BILL	1979	
Brown Ken	Res vac land	3,300					Delinquent: No
209 Southland Ave	Southwestern	3,300					Date Paid/Returned: 02/27/2017
Lakewood, NY 14750	109-14-23						Postmark Date:
							Amount Paid/Returned: \$32.42
	Lot Dimensions 50.00 x 101.60		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 949627 North: 764716		County Tax	3,300	11.75		Collected At: Mail
	Deed Book: 2015 Page: 2795		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.42
							Reference: 11709035&11710198
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.12-1-69	209 Southland Ave			ACCT 00510	BILL	1980	
Brown Ken	1 Family Res	5,800					Delinquent: No
209 Southland Ave	Southwestern	110,700					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	109-14-24						Postmark Date:
							Amount Paid/Returned: \$1,076.88
	Lot Dimensions 50.00 x 101.60		Medicaid	110,700	468.38		Notes: Processed as Paid
	East: 949627 North: 764766		County Tax	110,700	394.23		Collected At: LOCKBOX
	Deed Book: 2015 Page: 2795		Community Colleges	110,700	76.03		Method: LOCKBOX
	Full Market Value:	110,700	Town Tax	110,700	138.20		Cash: \$0.00
			Town Chargeback	110,700	0.04		Check: \$1,076.88
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,076.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-70	Southland Ave			ACCT 00510	BILL	1981	
Brown Ken	Res vac land	3,300					Delinquent: No
209 Southland Ave	Southwestern	3,300					Date Paid/Returned: 02/27/2017
Lakewood, NY 14750	109-14-25						Postmark Date:
							Amount Paid/Returned: \$32.42
	Lot Dimensions 50.00 x 101.60		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 949628 North: 764816		County Tax	3,300	11.75		Collected At: Mail
	Deed Book: 2015 Page: 2795		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.12		Cash: \$0.00
							Check: \$32.42
							Reference: 11709036&11710199
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$32.10
062201-385.12-2-1	171 Maplecrest Ave			ACCT 00510	BILL	1982	
Fitch Kenneth H	1 Family Res	12,800	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
171 Maplecrest Ave	Southwestern	62,000					Date Paid/Returned: 01/26/2017
Lakewood, NY 14750	Includes 109-10-24						Postmark Date:
	109-10-23						Amount Paid/Returned: \$518.33
	Lot Dimensions 148.90 x 100.20		Medicaid	52,000	220.02		Notes: Processed as Paid
	East: 950261 North: 764976		County Tax	52,000	185.18		Collected At: Mail
	Deed Book: 2235 Page: 228		Community Colleges	52,000	35.71		Method:
	Full Market Value:	62,000	Town Tax	62,000	77.40		Cash: \$0.00
			Town Chargeback	62,000	0.02		Check: \$518.33
							Reference: 1009
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$518.33
062201-385.12-2-3	194 Fairmount Ave			ACCT 00510	BILL	1983	
Marsh Brian C	1 Family Res	6,600					Delinquent: No
196 Fairmount Ave	Southwestern	46,000					Date Paid/Returned: 02/07/2017
Lakewood, NY 14750	109-10-25						Postmark Date:
							Amount Paid/Returned: \$447.49
	Lot Dimensions 48.00 x 145.20		Medicaid	46,000	194.63		Notes: Processed as Paid
	East: 950359 North: 764974		County Tax	46,000	163.82		Collected At: In-Person
	Deed Book: Page:		Community Colleges	46,000	31.59		Method:
	Full Market Value:	46,000	Town Tax	46,000	57.43		Cash: \$0.00
			Town Chargeback	46,000	0.02		Check: \$447.49
							Reference: 4090
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$447.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-4	Fairmount Ave			ACCT 00510	BILL 1984		
Marsh Brian	Res vac land	22,800					
196 E Fairmount Ave	Southwestern	22,800					
Lakewood, NY 14750	109-10-26						
	Lot Dimensions 48.00 x 145.00		Medicaid	22,800	96.47		Delinquent: No
	East: 950406 North: 764974		County Tax	22,800	81.20		Date Paid/Returned: 02/07/2017
	Deed Book: 2277 Page: 63		Community Colleges	22,800	15.66		Postmark Date:
	Full Market Value: 22,800	22,800	Town Tax	22,800	28.46		Amount Paid/Returned: \$221.80
			Town Chargeback	22,800	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$221.80
							Reference: 4090
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$221.80
062201-385.12-2-5	196 Fairmount Ave			ACCT 00510	BILL 1985		
Marsh Brian	1 use sm bld	63,100					
196 E Fairmount Ave	Southwestern	65,400					
Lakewood, NY 14750-2862	109-10-27						
	Lot Dimensions 48.00 x 145.00		Medicaid	65,400	276.71		Delinquent: No
	East: 950454 North: 764975		County Tax	65,400	232.90		Date Paid/Returned: 02/07/2017
	Deed Book: 2277 Page: 63		Community Colleges	65,400	44.92		Postmark Date:
	Full Market Value: 65,400	65,400	Town Tax	65,400	81.64		Amount Paid/Returned: \$636.19
			Town Chargeback	65,400	0.02		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$636.19
							Reference: 4090
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$636.19
062201-385.12-2-9	Fairmount Ave			ACCT 00510	BILL 1986		
Marsh Brian C	Res vac land	29,800					
80 Elmwood Ave We	Southwestern	29,800					
Jamestown, NY 14701	Includes 109-10-28.1						
	109-10-1.1						
	Lot Dimensions 96.00 x 128.00		Medicaid	29,800	126.09		Delinquent: No
	East: 950550 North: 764986		County Tax	29,800	106.12		Date Paid/Returned: 02/07/2017
	Deed Book: 2453 Page: 907		Community Colleges	29,800	20.47		Postmark Date:
	Full Market Value: 29,800	29,800	Town Tax	29,800	37.20		Amount Paid/Returned: \$289.89
			Town Chargeback	29,800	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$289.89
							Reference: 4090
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$289.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-10	1 Lakecrest Ave			ACCT 00510	BILL	1987	
Hoyt Audrey J 1 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-7-26	8,400 47,000					Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$457.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$457.21 Reference: 7786 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$457.21
	Lot Dimensions 82.50 x 96.40 East: 950672 North: 765018 Deed Book: Page: Full Market Value:	47,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	47,000 47,000 47,000 47,000 47,000	198.86 167.38 32.28 58.67 0.02		
062201-385.12-2-11	238 Fairmount Ave			ACCT 00510	BILL	1988	
Mcfadden Real Estate,LLC 215 E Fairmount Ave Lakewood, NY 14750	Vac w/imprv Southwestern 109-7-27	5,300 8,300					Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: Amount Paid/Returned: \$266.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$266.07 Reference: 40011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$260.85
	Lot Dimensions 38.00 x 148.00 East: 950739 North: 764980 Deed Book: 2011 Page: 2767 Full Market Value:	8,300	Medicaid County Tax Community Colleges Town Tax School Relevy	8,300 8,300 8,300 8,300	35.12 29.56 5.70 10.36	180.11	
062201-385.12-2-12	3 Lakecrest Ave			ACCT 00510	BILL	1989	
Currie Michael T 3 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern life use Forest & Lucille Bainbridge 109-7-25	8,000 48,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$466.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$466.94 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$466.94
	Lot Dimensions 78.50 x 96.00 East: 950672 North: 764940 Deed Book: 2714 Page: 332 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	48,000 48,000 48,000 48,000 48,000	203.09 170.94 32.97 59.92 0.02		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-13	7 Lakecrest Ave			ACCT 00510	BILL	1990	
Yager Gary W	1 Family Res	13,800					Delinquent: No
Yager Anne M	Southwestern	87,500					Date Paid/Returned: 02/02/2017
7 Lakecrest Ave	109-7-24						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$851.19
	Lot Dimensions 100.00 x 245.00		Medicaid	87,500	370.22		Notes: Processed as Paid
	East: 950746 North: 764850		County Tax	87,500	311.61		Collected At: In-Person
	Deed Book: 2124 Page: 00057		Community Colleges	87,500	60.10		Method:
	Full Market Value:	87,500	Town Tax	87,500	109.23		Cash: \$0.00
			Town Chargeback	87,500	0.03		Check: \$851.19
							Reference: 509
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$851.19
062201-385.12-2-14	2 Lakecrest Ave			ACCT 00510	BILL	1991	
McDaniel Jason	1 Family Res	9,100					Delinquent: No
2 Lakecrest Ave	Southwestern	61,500					Date Paid/Returned: 03/22/2017
Lakewood, NY 14750	Incs 109-10-1.2 & 28.2						Postmark Date:
	109-10-2						Amount Paid/Returned: \$2,259.32
	Lot Dimensions 70.00 x 148.00		Medicaid	61,500	260.21		Notes: Processed as Paid
	East: 950490 North: 764877		County Tax	61,500	219.02		Collected At: In-Person
	Deed Book: 2582 Page: 273		Community Colleges	61,500	42.24		Method:
	Full Market Value:	61,500	Town Tax	61,500	76.78		Cash: \$0.00
			Town Chargeback	61,500	0.02		Check: \$2,259.32
			School Relevy		683.56		Reference: 936
			Village Relevy		541.83		Paid By:
			Unpaid Sewer		0	389.40	Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,213.06
062201-385.12-2-15	4 Lakecrest Ave			ACCT 00510	BILL	1992	
Saxton Ronald S	1 Family Res	7,400					Delinquent: No
501 Stafford Rd	Southwestern	45,000					Date Paid/Returned: 02/24/2017
Niles, MI 49120	109-10-3						Postmark Date:
							Amount Paid/Returned: \$1,414.25
	Lot Dimensions 50.00 x 170.00		Medicaid	45,000	190.40		Notes: Processed as Paid
	East: 950490 North: 764827		County Tax	45,000	160.25		Collected At: LOCKBOX
	Deed Book: 2521 Page: 196		Community Colleges	45,000	30.91		Method: LockBox
	Full Market Value:	45,000	Town Tax	45,000	56.18		Cash: \$0.00
			Town Chargeback	45,000	0.01		Check: \$1,414.25
			School Relevy		976.50		Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,414.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-16	6 Lakecrest Ave			ACCT 00510	BILL 1993		
Rogers Gregory S	1 Family Res	7,400					
6 Lakecrest Ave	Southwestern	48,800					
Lakewood, NY 14750	109-10-4						
	Lot Dimensions 50.00 x 170.00		Medicaid	48,800	206.48		Delinquent: No
	East: 950489 North: 764777		County Tax	48,800	173.79		Date Paid/Returned: 02/16/2017
	Deed Book: 2701 Page: 248		Community Colleges	48,800	33.52		Postmark Date:
	Full Market Value: 48,800	48,800	Town Tax	48,800	60.92		Amount Paid/Returned: \$474.73
			Town Chargeback	48,800	0.02		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$474.73
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$474.73
062201-385.12-2-17	Lakecrest Ave			ACCT 00510	BILL 1994		
Yager Gary W	Res vac land	4,500					
Yager Anne M	Southwestern	4,500					
7 Lakecrest Ave	109-7-23						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 245.00		Medicaid	4,500	19.04		Delinquent: No
	East: 950746 North: 764774		County Tax	4,500	16.03		Date Paid/Returned: 02/02/2017
	Deed Book: 2124 Page: 00057		Community Colleges	4,500	3.09		Postmark Date:
	Full Market Value: 4,500	4,500	Town Tax	4,500	5.62		Amount Paid/Returned: \$43.78
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$43.78
							Reference: 509
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$43.78
062201-385.12-2-18	Lakecrest Ave			ACCT 00510	BILL 1995		
Yager Gary W	Res vac land	4,500					
Yager Anne M	Southwestern	4,500					
7 Lakecrest Ave	109-7-22						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 245.00		Medicaid	4,500	19.04		Delinquent: No
	East: 950746 North: 764724		County Tax	4,500	16.03		Date Paid/Returned: 02/02/2017
	Deed Book: 2124 Page: 00057		Community Colleges	4,500	3.09		Postmark Date:
	Full Market Value: 4,500	4,500	Town Tax	4,500	5.62		Amount Paid/Returned: \$43.78
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$43.78
							Reference: 509
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$43.78

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-19	Lakecrest Ave			ACCT 00510	BILL	1996	
Rogers Gregory S	Res vac land	4,200					Delinquent: No
6 Lakecrest Ave	Southwestern	4,200					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	109-10-5						Postmark Date:
							Amount Paid/Returned: \$40.85
	Lot Dimensions 50.00 x 170.00		Medicaid	4,200	17.77		Notes: Processed as Paid
	East: 950489 North: 764727		County Tax	4,200	14.96		Collected At: LOCKBOX
	Deed Book: 2701 Page: 248		Community Colleges	4,200	2.88		Method: LOCKBOX
	Full Market Value: 4,200		Town Tax	4,200	5.24		Cash: \$0.00
							Check: \$40.85
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$40.85
062201-385.12-2-20	Lakecrest Ave			ACCT 00510	BILL	1997	
Ayres David A	Res vac land	4,200					Delinquent: Yes
Ayres Roxanne L	Southwestern	4,200					Date Paid/Returned:
12 Lakecrest Ave	109-10-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 50.00 x 170.00		Medicaid	4,200	17.77		Notes: Processed as Delinquent
	East: 950488 North: 764677		County Tax	4,200	14.96		Collected At: System
	Deed Book: 2441 Page: 110		Community Colleges	4,200	2.88		Method: System
	Full Market Value: 4,200		Town Tax	4,200	5.24		Cash:
							Check:
			School Relevy			91.14	Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$131.99
062201-385.12-2-21	Lakecrest Ave			ACCT 00510	BILL	1998	
Windoft Thomas V	Res vac land	2,700					Delinquent: No
Windoft Andrea J	Southwestern	2,700					Date Paid/Returned: 01/10/2017
226 Woodcrest Ave	109-7-21						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$26.26
	Lot Dimensions 50.00 x 245.00		Medicaid	2,700	11.42		Notes: Processed as Paid
	East: 950745 North: 764674		County Tax	2,700	9.62		Collected At: In-Person
	Deed Book: 2670 Page: 862		Community Colleges	2,700	1.85		Method:
	Full Market Value: 2,700		Town Tax	2,700	3.37		Cash: \$0.00
							Check: \$26.26
							Reference: 4692
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$26.26

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-22	Lakecrest Ave			ACCT 00510	BILL	1999	
Windoft Thomas V Windoft Andrea J 226 Woodcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-7-20	3,100 3,100					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$30.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$30.16 Reference: 4692 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.16
	Lot Dimensions 60.00 x 245.00 East: 950745 North: 764619 Deed Book: 2300 Page: 308 Full Market Value:	3,100	Medicaid County Tax Community Colleges Town Tax		3,100 3,100 3,100 3,100	13.12 11.04 2.13 3.87	
062201-385.12-2-23	12 Lakecrest Ave			ACCT 00510	BILL	2000	
Ayres David A Ayres Roxanne L 12 Lakecrest Ave Lakewood, NY 14750	2 Family Res Southwestern 109-10-7	8,500 96,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$933.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$933.87 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$933.87
	Lot Dimensions 60.00 x 170.00 East: 950488 North: 764622 Deed Book: 2441 Page: 110 Full Market Value:	96,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback		96,000 96,000 96,000 96,000 96,000	406.18 341.88 65.93 119.85 0.03	
062201-385.12-2-24	14 Lakecrest Ave			ACCT 00510	BILL	2001	
Houston James R 14 Lakecrest Ave Lakewood, NY 14750	2 Family Res Southwestern 109-10-8	8,500 65,142					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$633.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$633.68 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$633.68
	Lot Dimensions 60.00 x 170.00 East: 950487 North: 764562 Deed Book: 2716 Page: 292 Full Market Value:	65,142	Medicaid County Tax Community Colleges Town Tax Town Chargeback		65,142 65,142 65,142 65,142 65,142	275.62 231.98 44.74 81.32 0.02	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-25	Lakecrest Ave			ACCT 00510	BILL 2002		
Windoft Thomas V	Res vac land	3,100					
Windoft Andrea J	Southwestern	3,100					
226 Woodcrest Ave	109-7-19						
Lakewood, NY 14750							
	Lot Dimensions 60.00 x 245.00		Medicaid	3,100	13.12		Delinquent: No
	East: 950745 North: 764559		County Tax	3,100	11.04		Date Paid/Returned: 01/10/2017
	Deed Book: 2300 Page: 308		Community Colleges	3,100	2.13		Postmark Date:
	Full Market Value:	3,100	Town Tax	3,100	3.87		Amount Paid/Returned: \$30.16
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$30.16
							Reference: 4692
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$30.16
062201-385.12-2-26	Lakecrest Ave			ACCT 00510	BILL 2003		
Windoft Thomas V	Res vac land	2,700					
Windoft Andrea J	Southwestern	2,700					
226 Woodcrest Ave	109-7-18						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 245.00		Medicaid	2,700	11.42		Delinquent: No
	East: 950744 North: 764499		County Tax	2,700	9.62		Date Paid/Returned: 01/10/2017
	Deed Book: 2300 Page: 308		Community Colleges	2,700	1.85		Postmark Date:
	Full Market Value:	2,700	Town Tax	2,700	3.37		Amount Paid/Returned: \$26.26
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$26.26
							Reference: 4692
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$26.26
062201-385.12-2-27	16 Lakecrest Ave			ACCT 00510	BILL 2004		
Ericson Dana T	1 Family Res	8,500					
16 Lakecrest Ave	Southwestern	76,500					
Lakewood, NY 14750	109-10-9						
	Lot Dimensions 60.00 x 170.00		Medicaid	76,500	323.68		Delinquent: No
	East: 950487 North: 764502		County Tax	76,500	272.43		Date Paid/Returned: 02/23/2017
	Deed Book: 2440 Page: 334		Community Colleges	76,500	52.54		Postmark Date:
Bank: 9224	Full Market Value:	76,500	Town Tax	76,500	95.50		Amount Paid/Returned: \$1,133.58
			Town Chargeback	76,500	0.03		Notes: Processed as Paid
			Unpaid Sewer	0	389.40		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,133.58
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,133.58

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 668
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-28	Lakecrest Ave			ACCT 00510	BILL 2005		
Ericson Dana T 16 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-10-10	4,600 4,600					
	Lot Dimensions 60.00 x 170.00 East: 950486 North: 764442 Deed Book: 2440 Page: 334 Full Market Value:	4,600	Medicaid County Tax Community Colleges Town Tax	4,600 4,600 4,600 4,600	19.46 16.38 3.16 5.74		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$44.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$44.74 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.74
062201-385.12-2-29.1	17 Lakecrest Ave			ACCT 00510	BILL 2006		
Nelson Edwin N IV 17 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-7-17.1	10,100 52,000					
	Lot Dimensions 70.00 x 205.00 East: 950716 North: 764439 Deed Book: 2701 Page: 616 Full Market Value:	52,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	52,000 52,000 52,000 52,000 52,000	220.02 185.18 35.71 64.92 0.02		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$505.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$505.85 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$505.85
062201-385.12-2-30	19 Lakecrest Ave			ACCT 00510	BILL 2007		
Zimmerman Ronald DWayne 19 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-7-16	9,000 49,500					
	Lot Dimensions 60.00 x 245.00 East: 950743 North: 764379 Deed Book: 2537 Page: 200 Full Market Value:	49,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	49,500 49,500 49,500 49,500 49,500	209.44 176.28 34.00 61.80 0.02		Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$481.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$481.54 Reference: 2020 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$481.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-31	24 Lakecrest Ave			ACCT 00510	BILL 2008		
Rosengren Joanne Bacon Todd 24 Lakecrest Lakewood, NY 14750	Vac w/imprv Southwestern 109-10-11	4,600 16,600					
	Lot Dimensions 60.00 x 170.00 East: 950486 North: 764382 Deed Book: 2446 Page: 262 Full Market Value:	16,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback	16,600 16,600 16,600 16,600 16,600	70.24 59.12 11.40 20.72 0.01		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$161.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$161.49 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$161.49
062201-385.12-2-32	24 Lakecrest Ave			ACCT 00510	BILL 2009		
Rosengren Joanne Bacon Todd 24 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-10-12	8,500 49,500					
	Lot Dimensions 60.00 x 170.00 East: 950485 North: 764322 Deed Book: 2446 Page: 262 Full Market Value:	49,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	49,500 49,500 49,500 49,500 49,500 0	209.44 176.28 34.00 61.80 0.02 389.40		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$870.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$870.94 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$870.94
062201-385.12-2-33	21 Lakecrest Ave			ACCT 00510	BILL 2010		
Allen Eileen L 21 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-7-15	9,000 48,000					
	Lot Dimensions 60.00 x 245.00 East: 950743 North: 764319 Deed Book: 1936 Page: 00355 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	48,000 48,000 48,000 48,000 48,000	203.09 170.94 32.97 59.92 0.02		Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$476.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$476.28 Reference: 5803 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$466.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-34	Lakecrest Ave			ACCT 00510	BILL 2011		
Allen Eileen L 21 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-7-14	4,900 4,900					Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$48.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$48.62 Reference: 5803 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$47.67
	Lot Dimensions 60.00 x 245.00 East: 950743 North: 764261 Deed Book: 2166 Page: 00282 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,900 4,900 4,900 4,900	20.73 17.45 3.37 6.12		
062201-385.12-2-35	24 Lakecrest Ave			ACCT 00510	BILL 2012		
Rosengren Joanne Bacon Todd 24 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern Inc 109-10-29 109-10-13	5,700 5,700					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$55.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$55.45 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$55.45
	Lot Dimensions 60.00 x 170.00 East: 950485 North: 764262 Deed Book: 2446 Page: 262 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,700 5,700 5,700 5,700	24.12 20.30 3.91 7.12		
062201-385.12-2-38	225 Maplecrest Ave			ACCT 00510	BILL 2013		
Porter Lyle Porter Georgia 225 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 225 Maplecrest Ave Inc 109-10-30 109-10-14	14,000 102,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,983.32
	Lot Dimensions 115.00 x 170.00 East: 950314 North: 764277 Deed Book: 2171 Page: 00281 Full Market Value:	102,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	102,000 102,000 102,000 102,000 102,000 102,000 0	431.57 363.24 70.05 127.34 0.03 796.39 194.70		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 671
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062201-385.12-2-39	223 Maplecrest Ave			ACCT	00510	BILL	2014	
Wasik Ronald J Jr	1 Family Res	11,800	VET COM CS CO/SCHOOL	\$10,000.00				
223 Maplecrest Ave	Southwestern	91,500	VET DIS CS CO/SCHOOL	\$20,000.00				
Lakewood, NY 14750	109-10-15							
	Lot Dimensions 90.00 x 170.00		Medicaid		61,500	260.21		
	East: 950315 North: 764367		County Tax		61,500	219.02		
	Deed Book: 2610 Page: 10		Community Colleges		61,500	42.24		
Bank: 8000	Full Market Value:	91,500	Town Tax		91,500	114.23		
			Town Chargeback		91,500	0.03		
								Delinquent: No
								Date Paid/Returned: 02/23/2017
								Postmark Date:
								Amount Paid/Returned: \$635.73
								Notes: Processed as Paid
								Collected At: LOCKBOX
								Method: LOCKBOX
								Cash: \$0.00
								Check: \$635.73
								Reference: MTBank 51
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$635.73
062201-385.12-2-40	221 Maplecrest Ave			ACCT	00510	BILL	2015	
Anderson Hazel	1 Family Res	8,500	VETS C/T COUNTY/TOWN	\$800.00				
Attn: Jane Bergstrom	Southwestern	76,000						
1582 Love Rd	109-10-16							
Grand Island, NY 14072								
	Lot Dimensions 60.00 x 170.00		Medicaid		75,200	318.18		
	East: 950316 North: 764442		County Tax		75,200	267.80		
	Deed Book: 2353 Page: 478		Community Colleges		75,200	51.65		
	Full Market Value:	76,000	Town Tax		75,200	93.88		
			Town Chargeback		75,200	0.02		
								Delinquent: Yes
								Date Paid/Returned:
								Postmark Date:
								Amount Paid/Returned:
								Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$731.53
062201-385.12-2-41	185 Maplecrest Ave			ACCT	00510	BILL	2016	
Ruby Sharoyrn	1 Family Res	11,800						
Fanale Charlotte	Southwestern	72,000						
185 Maplecrest Ave	109-10-17							
Lakewood, NY 14750								
	Lot Dimensions 90.00 x 170.00		Medicaid		72,000	304.64		
	East: 950316 North: 764517		County Tax		72,000	256.41		
	Deed Book: 2012 Page: 5932		Community Colleges		72,000	49.45		
	Full Market Value:	72,000	Town Tax		72,000	89.88		
			Town Chargeback		72,000	0.02		
								Delinquent: No
								Date Paid/Returned: 01/27/2017
								Postmark Date:
								Amount Paid/Returned: \$700.40
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$700.40
								Reference: 5218
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$700.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-42	183 Maplecrest Ave			ACCT	00510	BILL	2017
Perry Samuel M	1 Family Res	11,800	VET WAR CS CO/SCHOOL	\$6,000.00			
Perry Judith A	Southwestern	96,500	VETS T TOWN	\$2,300.00			
183 Maplecrest Ave	109-10-18		VET WAR CS CO/SCHOOL	\$6,000.00			
Lakewood, NY 14750							
	Lot Dimensions 90.00 x 170.00		Medicaid	84,500	357.53		
	East: 950317 North: 764607		County Tax	84,500	300.92		
	Deed Book: 2131 Page: 00487		Community Colleges	84,500	58.04		
	Full Market Value:	96,500	Town Tax	94,200	117.60		
			Town Chargeback	94,200	0.03		
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$834.12
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$834.12
							Reference: 7642
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$834.12
062201-385.12-2-43	181 Maplecrest Ave			ACCT	00510	BILL	2018
Lundmark Jon M	1 Family Res	12,900					
Earing Laverne Mirand	Southwestern	98,500					
181 Maplecrest Ave	109-10-19						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 170.00		Medicaid	98,500	416.76		
	East: 950318 North: 764702		County Tax	98,500	350.78		
	Deed Book: 2526 Page: 834		Community Colleges	98,500	67.65		
	Full Market Value:	98,500	Town Tax	98,500	122.97		
			Town Chargeback	98,500	0.03		
							Delinquent: No
							Date Paid/Returned: 03/15/2017
							Postmark Date:
							Amount Paid/Returned: \$977.35
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$977.35
							Reference: 5942
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$958.19
062201-385.12-2-44	179 Maplecrest Ave			ACCT	00510	BILL	2019
Lundsten Scott D	1 Family Res	7,400					
179 Maplecrest Ave	Southwestern	64,500					
Lakewood, NY 14750	109-10-20						
	Lot Dimensions 50.00 x 170.00		Medicaid	64,500	272.90		
	East: 950319 North: 764777		County Tax	64,500	229.70		
	Deed Book: 2543 Page: 243		Community Colleges	64,500	44.30		
	Full Market Value:	64,500	Town Tax	64,500	80.52		
			Town Chargeback	64,500	0.02		
							Delinquent: No
							Date Paid/Returned: 01/12/2017
							Postmark Date:
							Amount Paid/Returned: \$627.44
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$627.44
							Reference: 1461
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$627.44

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-45	177 Maplecrest Ave			ACCT 00510	BILL	2020	
Lewis Gerald Revocable Living 177 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 109-10-22 109-10-21	12,900 82,000					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$797.69 Notes: Processed as Paid
	Lot Dimensions 100.00 x 170.00 East: 950319 North: 764827 Deed Book: 2441 Page: 174 Full Market Value:	82,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	82,000 82,000 82,000 82,000 82,000	346.95 292.02 56.32 102.37 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$797.69 Reference: 1011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$797.69
062201-385.12-3-1	242 Fairmount Ave			ACCT 00510	BILL	2021	
McFadden Real Estate, LLC 215 E Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 109-7-29	7,100 7,100					Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: Amount Paid/Returned: \$70.44 Notes: Processed as Paid
	Lot Dimensions 48.20 x 168.00 East: 950840 North: 764985 Deed Book: 2710 Page: 742 Full Market Value:	7,100	Medicaid County Tax Community Colleges Town Tax	7,100 7,100 7,100 7,100	30.04 25.28 4.88 8.86		Collected At: In-Person Method: Cash: \$0.00 Check: \$70.44 Reference: 40011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$69.06
062201-385.12-3-2	Fairmount Ave			ACCT 00510	BILL	2022	
McFadden Real Estate, LLC Luv Toyota 215 E Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 109-7-30	2,000 2,000					Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: Amount Paid/Returned: \$19.84 Notes: Processed as Paid
	Lot Dimensions 24.10 x 176.20 East: 950875 North: 764986 Deed Book: 2710 Page: 742 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000	8.46 7.12 1.37 2.50		Collected At: In-Person Method: Cash: \$0.00 Check: \$19.84 Reference: 40011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-3	Fairmount Ave			ACCT 00510	BILL	2023	
McFadden Real Estate, LLC	Vacant comm	20,300					Delinquent: No
Luv Toyota	Southwestern	20,300					Date Paid/Returned: 03/10/2017
215 E Fairmount Ave	Mmbc						Postmark Date:
Lakewood, NY 14750	109-7-31						Amount Paid/Returned: \$201.42
	Lot Dimensions 24.10 x 180.80		Medicaid	20,300	85.89		Notes: Processed as Paid
	East: 950898 North: 764988		County Tax	20,300	72.29		Collected At: In-Person
	Deed Book: 2710 Page: 742		Community Colleges	20,300	13.94		Method:
	Full Market Value: 20,300		Town Tax	20,300	25.34		Cash: \$0.00
			Town Chargeback	20,300	0.01		Check: \$201.42
							Reference: 40011
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$197.47
062201-385.12-3-4	246 Fairmount Ave			ACCT 00510	BILL	2024	
McFadden Real Estate, LLC	Auto dealer	40,500					Delinquent: No
Luv Toyota	Southwestern	163,300					Date Paid/Returned: 03/10/2017
215 E Fairmount Ave	Mmbc						Postmark Date:
Lakewood, NY 14750	109-7-32						Amount Paid/Returned: \$1,620.32
	Lot Dimensions 48.00 x 185.00		Medicaid	163,300	690.93		Notes: Processed as Paid
	East: 950934 North: 764991		County Tax	163,300	581.55		Collected At: In-Person
	Deed Book: 2710 Page: 742		Community Colleges	163,300	112.16		Method:
	Full Market Value: 163,300		Town Tax	163,300	203.86		Cash: \$0.00
			Town Chargeback	163,300	0.05		Check: \$1,620.32
							Reference: 40011
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,588.55
062201-385.12-3-5	250 Fairmount Ave			ACCT 00510	BILL	2025	
McFadden Real Estate, LLC	Vacant comm	40,800					Delinquent: No
Luv Toyota	Southwestern	40,800					Date Paid/Returned: 03/10/2017
215 E Fairmount Ave	109-7-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$404.83
	Lot Dimensions 48.40 x 191.70		Medicaid	40,800	172.63		Notes: Processed as Paid
	East: 950984 North: 764995		County Tax	40,800	145.30		Collected At: In-Person
	Deed Book: 2710 Page: 742		Community Colleges	40,800	28.02		Method:
	Full Market Value: 40,800		Town Tax	40,800	50.93		Cash: \$0.00
			Town Chargeback	40,800	0.01		Check: \$404.83
							Reference: 40011
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$396.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-6	256 E Fairmount Ave			ACCT 00510	BILL 2026		
Brown Molly L 256 E Fairmount Ave Lakewood, NY 14750	Converted Re Southwestern 109-5-29	9,800 76,500					
	Lot Dimensions 50.00 x 156.00 East: 951085 North: 765024 Deed Book: 2521 Page: 241 Full Market Value:	76,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	76,500 76,500 76,500 76,500 76,500	323.68 272.43 52.54 95.50 0.03	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$744.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$744.18 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$744.18	
062201-385.12-3-7	Fairmount Ave			ACCT 00510	BILL 2027		
Krauth Michael 100 W Fairmount Ave Lakewood, NY 14750	Greenhouse Southwestern 109-5-30	26,800 37,900					
	Lot Dimensions 50.00 x 166.00 East: 951135 North: 765029 Deed Book: 2014 Page: 3725 Full Market Value:	37,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback	37,900 37,900 37,900 37,900 37,900	160.36 134.97 26.03 47.31 0.01	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$368.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$368.68 Reference: 2379 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$368.68	
062201-385.12-3-8	Fairmount Ave			ACCT 00510	BILL 2028		
Krauth Michael 100 W Fairmount Ave Lakewood, NY 14750	Greenhouse Southwestern 109-5-31	28,100 28,100					
	Lot Dimensions 50.00 x 177.00 East: 951184 North: 765035 Deed Book: 2014 Page: 3725 Full Market Value:	28,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	28,100 28,100 28,100 28,100 28,100	118.89 100.07 19.30 35.08 0.01	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$273.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$273.35 Reference: 2379 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$273.35	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-9	262 Fairmount Ave			ACCT 00510	BILL 2029		
Andriaccio Sandra J 8030 W West Pointe Dr Columbus, IN 47201	1 Family Res Southwestern 109-5-32	6,700 48,000					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$475.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$475.79 Reference: 80063 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$475.79
	Lot Dimensions 50.00 x 137.00 East: 951234 North: 765065 Deed Book: 2268 Page: 557 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	48,000 48,000 48,000 48,000 48,000 0	203.09 170.94 32.97 59.92 0.02 8.85		
062201-385.12-3-10	264 Fairmount Ave			ACCT 00510	BILL 2030		
Panebianco Frederick T 121 Howard St Jamestown, NY 14701	1 Family Res Southwestern 109-5-33	7,100 48,500					Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$476.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$476.53 Reference: 1264 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$471.81
	Lot Dimensions 51.00 x 152.00 East: 951294 North: 765070 Deed Book: 2014 Page: 3547 Full Market Value:	48,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	48,500 48,500 48,500 48,500 48,500	205.21 172.72 33.31 60.55 0.02		
062201-385.12-3-11	266 Fairmount Ave			ACCT 00510	BILL 2031		
Johnson Daniel R Johnson William C 1873 Hoag Rd Ashville, NY 14710	1 Family Res Southwestern 109-5-1	7,200 35,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$340.47
	Lot Dimensions 50.00 x 162.00 East: 951344 North: 765074 Deed Book: 2012 Page: 2748 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	35,000 35,000 35,000 35,000 35,000	148.09 124.64 24.04 43.69 0.01		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-12	206 Elmcrest Ave			ACCT 00510	BILL 2032		
Laury Chris 35 Elfred Dr Lakewood, NY 14750	1 Family Res Southwestern 109-5-2	7,000 40,000					
	Lot Dimensions 50.00 x 150.00 East: 951284 North: 764968 Deed Book: 20121 Page: 5428 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	40,000 40,000 40,000 40,000 40,000	169.24 142.45 27.47 49.94 0.01 868.01		Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,257.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,257.12 Reference: 1029 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,257.12
062201-385.12-3-13	208 Elmcrest Ave			ACCT 00510	BILL 2033		
Wiedrich Scott R C/O Chaut Co Tax Division 3 North Erie St Mayville, NY 14757	1 Family Res Southwestern Mmbc 109-5-3	7,400 26,000					
	Lot Dimensions 50.00 x 170.00 East: 951275 North: 764918 Deed Book: 2529 Page: 752 Full Market Value:	26,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	26,000 26,000 26,000 26,000 26,000 564.20 230.39 0	110.01 92.59 17.86 32.46 0.01 389.40		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,436.92
062201-385.12-3-14	205 Woodcrest Ave			ACCT 00510	BILL 2034		
Hall Mildred Corinne 205 Woodcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-5-28	6,300 44,000					
	Lot Dimensions 50.00 x 120.00 East: 951125 North: 764917 Deed Book: 2286 Page: 48 Full Market Value:	44,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Village Relevy Unpaid Sewer	44,000 44,000 44,000 44,000 44,000 388.30 0	186.17 156.69 30.22 54.93 0.01 389.40		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,205.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-15	Woodcrest Ave			ACCT 00510	BILL 2035		
Hall Mildred Corinne 205 Woodcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-5-27	6,300 6,300					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 120.00 East: 951125 North: 764867 Deed Book: 2286 Page: 48 Full Market Value:	6,300	Medicaid County Tax Community Colleges Town Tax	6,300 6,300 6,300 6,300	26.66 22.44 4.33 7.86		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$255.55
			School Relevy Village Relevy		136.71 57.55		
062201-385.12-3-16	Elmcrest Ave			ACCT 00510	BILL 2036		
Wiedrich Scott R 410 Lakeview Ave Jamestown, NY 14701	Res vac land Southwestern Mmbc 109-5-4	7,400 7,400					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 170.00 East: 951275 North: 764868 Deed Book: 2529 Page: 754 Full Market Value:	7,400	Medicaid County Tax Community Colleges Town Tax	7,400 7,400 7,400 7,400	31.31 26.35 5.08 9.24		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$299.76
			School Relevy Village Relevy		160.57 67.21		
062201-385.12-3-17	212 Elmcrest Ave			ACCT 00510	BILL 2037		
Stormer Sara J 212 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-5-5	7,400 51,700					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$502.94
	Lot Dimensions 50.00 x 170.00 East: 951275 North: 764818 Deed Book: 2700 Page: 500 Full Market Value:	51,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback	51,700 51,700 51,700 51,700 51,700	218.75 184.12 35.51 64.54 0.02		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$502.94 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$502.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-18	209 Woodcrest Ave			ACCT 00510	BILL	2038	
Blake Scott E	1 Family Res	6,300					Delinquent: Yes
209 Woodcrest Ave	Southwestern	57,500					Date Paid/Returned:
Lakewood, NY 14750	109-5-26						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 50.00 x 120.00		Medicaid	57,500	243.29		Notes: Processed as Delinquent
	East: 951124 North: 764817		County Tax	57,500	204.77		Collected At: System
	Deed Book: 2014 Page: 3495		Community Colleges	57,500	39.49		Method: System
	Full Market Value:	57,500	Town Tax	57,500	71.78		Cash:
			Town Chargeback	57,500	0.02		Check:
			School Relevy		1,247.76		Reference: System
			Village Relevy		506.74		Paid By:
			Unpaid Sewer	0	389.40		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,703.25
062201-385.12-3-19	211 Woodcrest Ave			ACCT 00510	BILL	2039	
Schmidt Wendy S	1 Family Res	6,300					Delinquent: No
5 Towner Ave	Southwestern	67,000					Date Paid/Returned: 02/23/2017
Jamestown, NY 14701	109-5-25						Postmark Date:
							Amount Paid/Returned: \$1,041.16
	Lot Dimensions 50.00 x 120.00		Medicaid	67,000	283.48		Notes: Processed as Paid
	East: 951124 North: 764767		County Tax	67,000	238.60		Collected At: LOCKBOX
	Deed Book: 2337 Page: 623		Community Colleges	67,000	46.02		Method: LOCKBOX
	Full Market Value:	67,000	Town Tax	67,000	83.64		Cash: \$0.00
			Town Chargeback	67,000	0.02		Check: \$1,041.16
			Unpaid Sewer	0	389.40		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,041.16
062201-385.12-3-20	214 Elmcrest Ave			ACCT 00510	BILL	2040	
Mather Timothy R	1 Family Res	7,400					Delinquent: No
3400 Schramling Rd	Southwestern	47,500					Date Paid/Returned: 02/16/2017
Corry, PA 16407	109-5-6						Postmark Date:
							Amount Paid/Returned: \$550.58
	Lot Dimensions 50.00 x 170.00		Medicaid	47,500	200.98		Notes: Processed as Paid
	East: 951274 North: 764768		County Tax	47,500	169.16		Collected At: LOCKBOX
	Deed Book: 2014 Page: 4152		Community Colleges	47,500	32.62		Method: LOCKBOX
	Full Market Value:	47,500	Town Tax	47,500	59.30		Cash: \$0.00
			Town Chargeback	47,500	0.02		Check: \$550.58
			Unpaid Sewer	0	88.50		Reference: MTBank 15
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$550.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-21	216 Elmcrest Ave			ACCT 00510	BILL 2041		
Nickerson Linda T 216 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-5-7	6,300 56,000					
	Lot Dimensions 50.00 x 120.00 East: 951297 North: 764718 Deed Book: 2012 Page: 1346 Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Village Relevy Unpaid Sewer	56,000 56,000 56,000 56,000 56,000 56,000 0	236.94 199.43 38.46 69.91 0.02 484.80 389.40		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,418.96
062201-385.12-3-22	213 Woodcrest Ave			ACCT 00510	BILL 2042		
Equity Trust Company Custodia 2040 Holly Ln Lakewood, NY 14750	1 Family Res Southwestern 109-5-24	7,400 63,000					
	Lot Dimensions 50.00 x 180.00 East: 951146 North: 764717 Deed Book: 2015 Page: 3900 Full Market Value:	63,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	63,000 63,000 63,000 63,000 63,000	266.56 224.36 43.27 78.65 0.02		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$612.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$612.86 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$612.86
062201-385.12-3-23	215 Woodcrest Ave			ACCT 00510	BILL 2043		
Sullivan Kathy 1024 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 109-5-23	6,600 23,500					
	Lot Dimensions 50.00 x 130.00 East: 951124 North: 764667 Deed Book: 2016 Page: 1081 Full Market Value:	23,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	23,500 23,500 23,500 23,500 23,500 0	99.43 83.69 16.14 29.34 0.01 97.35		Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$329.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$329.22 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$325.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-24	Elmcrest Ave			ACCT 00510	BILL 2044		
Nickerson Linda T 216 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-5-8	7,400 7,400					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 170.00 East: 951274 North: 764668 Deed Book: 2012 Page: 1346 Full Market Value:	7,400	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	7,400 7,400 7,400 7,400	31.31 26.35 5.08 9.24		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$299.76
062201-385.12-3-25	Elmcrest Ave			ACCT 00510	BILL 2045		
Diemer Carol K 226 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-5-9	4,600 4,600					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$44.74
	Lot Dimensions 60.00 x 170.00 East: 951274 North: 764613 Deed Book: 2015 Page: 2598 Full Market Value:	4,600	Medicaid County Tax Community Colleges Town Tax	4,600 4,600 4,600 4,600	19.46 16.38 3.16 5.74		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$44.74 Reference: 351 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.74
062201-385.12-3-26	217 Woodcrest Ave			ACCT 00510	BILL 2046		
Taylor Troy D 217 Woodcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-5-22	10,000 56,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$544.76
	Lot Dimensions 60.00 x 130.00 East: 951123 North: 764612 Deed Book: 2013 Page: 5382 Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	56,000 56,000 56,000 56,000 56,000	236.94 199.43 38.46 69.91 0.02		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$544.76 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$544.76

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-27	Woodcrest Ave			ACCT 00510	BILL 2047		
Taylor Troy D	Res vac land	4,100					
217 Woodcrest Ave	Southwestern	4,100					Delinquent: No
Lakewood, NY 14750	109-5-21						Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$429.29
	Lot Dimensions 60.00 x 130.00		Medicaid	4,100	17.35		Notes: Processed as Paid
	East: 951123 North: 764552		County Tax	4,100	14.60		Collected At: LOCKBOX
	Deed Book: 2013 Page: 5383		Community Colleges	4,100	2.82		Method: LOCKBOX
	Full Market Value:	4,100	Town Tax	4,100	5.12		Cash: \$0.00
			Unpaid Sewer	0	389.40		Check: \$429.29
							Reference: MTBank 10
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$429.29
062201-385.12-3-28	226 Elmcrest Ave			ACCT 00510	BILL 2048		
Diemer Carol K	1 Family Res	8,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
226 Elmcrest Ave	Southwestern	51,500	VET DIS CS CO/SCHOOL	\$2,575.00			Date Paid/Returned: 01/23/2017
Lakewood, NY 14750	109-5-10						Postmark Date:
							Amount Paid/Returned: \$428.28
	Lot Dimensions 60.00 x 170.00		Medicaid	42,925	181.62		Notes: Processed as Paid
	East: 951274 North: 764553		County Tax	42,925	152.87		Collected At: In-Person
	Deed Book: 2015 Page: 2598		Community Colleges	42,925	29.48		Method:
	Full Market Value:	51,500	Town Tax	51,500	64.29		Cash: \$0.00
			Town Chargeback	51,500	0.02		Check: \$428.28
							Reference: 350
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$428.28
062201-385.12-3-29	Elmcrest Ave			ACCT 00510	BILL 2049		
Diemer Carol K	Res vac land	4,600					Delinquent: No
226 Elmcrest Ave	Southwestern	4,600					Date Paid/Returned: 01/23/2017
Lakewood, NY 14750	109-5-11						Postmark Date:
							Amount Paid/Returned: \$44.74
	Lot Dimensions 60.00 x 170.00		Medicaid	4,600	19.46		Notes: Processed as Paid
	East: 951274 North: 764493		County Tax	4,600	16.38		Collected At: In-Person
	Deed Book: 2015 Page: 2598		Community Colleges	4,600	3.16		Method:
	Full Market Value:	4,600	Town Tax	4,600	5.74		Cash: \$0.00
							Check: \$44.74
							Reference: 351
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$44.74

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-30	Woodcrest Ave			ACCT 00510	BILL 2050		
Taylor Troy D	Res vac land	4,100					
217 Woodcrest Ave	Southwestern	4,100					
Lakewood, NY 14750	109-5-20						
	Lot Dimensions 60.00 x 130.00		Medicaid	4,100	17.35		
	East: 951123 North: 764492		County Tax	4,100	14.60		
	Deed Book: 2013 Page: 5384		Community Colleges	4,100	2.82		
	Full Market Value:	4,100	Town Tax	4,100	5.12		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$39.89
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$39.89
							Reference: MTBank 10
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89
062201-385.12-3-31	Woodcrest Ave			ACCT 00510	BILL 2051		
Taylor Troy D	Res vac land	4,100					
217 Woodcrest Ave	Southwestern	4,100					
Lakewood, NY 14750	109-5-19						
	Lot Dimensions 60.00 x 130.00		Medicaid	4,100	17.35		
	East: 951123 North: 764432		County Tax	4,100	14.60		
	Deed Book: 2013 Page: 5385		Community Colleges	4,100	2.82		
	Full Market Value:	4,100	Town Tax	4,100	5.12		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$39.89
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$39.89
							Reference: MTBank 10
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89
062201-385.12-3-32	Elmcrest Ave			ACCT 00510	BILL 2052		
Diemer Carol K	Res vac land	4,600					
226 Elmcrest Ave	Southwestern	4,600					
Lakewood, NY 14750	109-5-12						
	Lot Dimensions 60.00 x 170.00		Medicaid	4,600	19.46		
	East: 951273 North: 764433		County Tax	4,600	16.38		
	Deed Book: 2015 Page: 2598		Community Colleges	4,600	3.16		
	Full Market Value:	4,600	Town Tax	4,600	5.74		
							Delinquent: No
							Date Paid/Returned: 01/23/2017
							Postmark Date:
							Amount Paid/Returned: \$44.74
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$44.74
							Reference: 351
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$44.74

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-33	232 Elmcrest Ave			ACCT 00510	BILL 2053		
Froman Rebecca D 232 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-5-13	8,500 95,000					
	Lot Dimensions 60.00 x 170.00 East: 951273 North: 764373 Deed Book: 2658 Page: 107 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	95,000 95,000 95,000 95,000 95,000	401.95 338.32 65.25 118.60 0.03		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$924.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$924.15 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$924.15
062201-385.12-3-34	Woodcrest Ave			ACCT 00510	BILL 2054		
Froman Rebecca D 232 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-5-18	4,100 4,100					
	Lot Dimensions 60.00 x 130.00 East: 951123 North: 764372 Deed Book: 2658 Page: 107 Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax	4,100 4,100 4,100 4,100	17.35 14.60 2.82 5.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$39.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$39.89 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.89
062201-385.12-3-35	Woodcrest Ave			ACCT 00510	BILL 2055		
Jackson Freddie S Jackson Camden S 236 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-5-17	100 100					
	Lot Dimensions 60.00 x 130.00 East: 951123 North: 764312 Deed Book: 20136 Page: 2676 Full Market Value:	100	Medicaid County Tax Community Colleges Town Tax	100 100 100 100	0.42 0.36 0.07 0.12		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$0.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.97 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.97

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-385.12-3-36	236 Elmcrest Ave			ACCT	00510	BILL 2056
Jackson Freddie S Jackson Camden S 236 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-5-14	8,500 60,200				
	Lot Dimensions 60.00 x 170.00 East: 951273 North: 764313 Deed Book: 20136 Page: 2676 Full Market Value:	60,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	60,200 60,200 60,200 60,200 60,200	254.71 214.39 41.35 75.15 0.02	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$585.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$585.62 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$585.62
062201-385.12-3-37	Elmcrest Ave			ACCT	00510	BILL 2057
Jackson Freddie S Jackson Camden S 236 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-5-15	4,600 4,600				
	Lot Dimensions 60.00 x 170.00 East: 951273 North: 764257 Deed Book: 20136 Page: 2676 Full Market Value:	4,600	Medicaid County Tax Community Colleges Town Tax	4,600 4,600 4,600 4,600	19.46 16.38 3.16 5.74	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$44.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$44.74 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.74
062201-385.12-3-38	Woodcrest Ave			ACCT	00510	BILL 2058
Jackson Freddie S Jackson Camden S 236 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-5-16	100 100				
	Lot Dimensions 50.00 x 130.00 East: 951123 North: 764257 Deed Book: 20136 Page: 2676 Full Market Value:	100	Medicaid County Tax Community Colleges Town Tax	100 100 100 100	0.42 0.36 0.07 0.12	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$0.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.97 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.97

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-39	Woodcrest Ave			ACCT 00510	BILL 2059		
Allen Eileen L	Res vac land	4,300					
21 Lakecrest Ave	Southwestern	4,300					
Lakewood, NY 14750	109-7-13						
	Lot Dimensions 60.00 x 140.00		Medicaid	4,300	18.19		
	East: 950936 North: 764261		County Tax	4,300	15.31		
	Deed Book: 2166 Page: 280		Community Colleges	4,300	2.95		
	Full Market Value:	4,300	Town Tax	4,300	5.37		
							Delinquent: No
							Date Paid/Returned: 03/08/2017
							Postmark Date:
							Amount Paid/Returned: \$42.66
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$42.66
							Reference: 5803
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$41.82
062201-385.12-3-40	Woodcrest Ave			ACCT 00510	BILL 2060		
Allen Eileen L	Res vac land	4,300					
21 Lakecrest Ave	Southwestern	4,300					
Lakewood, NY 14750	109-7-12						
	Lot Dimensions 60.00 x 140.00		Medicaid	4,300	18.19		
	East: 950936 North: 764319		County Tax	4,300	15.31		
	Deed Book: 2166 Page: 00278		Community Colleges	4,300	2.95		
	Full Market Value:	4,300	Town Tax	4,300	5.37		
							Delinquent: No
							Date Paid/Returned: 03/08/2017
							Postmark Date:
							Amount Paid/Returned: \$42.66
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$42.66
							Reference: 5803
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$41.82
062201-385.12-3-43	226 Woodcrest Ave			ACCT 00510	BILL 2061		
Windoft Thomas V	1 Family Res	7,800					
Windoft Andrea J	Southwestern	83,500					
226 Woodcrest Ave	109-7-9						
Lakewood, NY 14750							
	Lot Dimensions 300.00 x 140.00		Medicaid	83,500	353.29		
	East: 950936 North: 764499		County Tax	83,500	297.36		
	Deed Book: 2300 Page: 308		Community Colleges	83,500	57.35		
	Full Market Value:	83,500	Town Tax	83,500	104.24		
			Town Chargeback	83,500	0.03		
							Delinquent: No
							Date Paid/Returned: 01/10/2017
							Postmark Date:
							Amount Paid/Returned: \$812.27
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$812.27
							Reference: 4692
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$812.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-46	216 Woodcrest Ave			ACCT 00510	BILL	2062	
Washington Savitri C 925 S Mason Rd #322 Katy, TX 77450	Res vac land Southwestern 109-7-6	6,800 6,800					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 140.00 East: 950937 North: 764674 Deed Book: 2670 Page: 866 Full Market Value:	6,800	Medicaid County Tax Community Colleges Town Tax	6,800 6,800 6,800 6,800	28.77 24.22 4.67 8.49		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$665.05
			School Relevy Village Relevy Unpaid Sewer		147.55 61.95 0		
062201-385.12-3-47	Woodcrest Ave			ACCT 00510	BILL	2063	
White James P Jr. White Renee L 212 Woodcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-7-5	6,800 6,800					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$66.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$66.15 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$66.15
	Lot Dimensions 50.00 x 140.00 East: 950937 North: 764724 Deed Book: 2524 Page: 889 Full Market Value:	6,800	Medicaid County Tax Community Colleges Town Tax	6,800 6,800 6,800 6,800	28.77 24.22 4.67 8.49		
062201-385.12-3-48	212 Woodcrest Ave			ACCT 00510	BILL	2064	
White James P Jr. White Renee L 212 Woodcrest Ave Lakewood, NY 14750	2 Family Res Southwestern 109-7-4	6,800 107,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,122.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,122.18 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,122.18
	Lot Dimensions 50.00 x 140.00 East: 950938 North: 764774 Deed Book: 2524 Page: 889 Full Market Value:	107,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	107,000 107,000 107,000 107,000 107,000 0	452.72 381.05 73.49 133.58 0.04 81.30		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-49	210 Woodcrest Ave			ACCT	00510	BILL	2065
Hall Roger E Corrine Hall 210 Woodcrest Ave Lakewood, NY 14750	1 Family Res Southwestern LU Corrine Hall 109-7-3	6,800 74,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Lot Dimensions 50.00 x 140.00 East: 950938 North: 764824 Deed Book: 2682 Page: 711 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback		64,000 64,000 64,000 74,000 74,000	270.79 227.92 43.96 92.38 0.02	
							Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$635.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$635.07 Reference: 2023 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$635.07
062201-385.12-3-50	Woodcrest Ave			ACCT	00510	BILL	2066
Hall Roger E 210 Woodcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-7-2	6,800 6,800					
	Lot Dimensions 50.00 x 140.00 East: 950939 North: 764875 Deed Book: 2682 Page: 711 Full Market Value:		Medicaid County Tax Community Colleges Town Tax		6,800 6,800 6,800 6,800	28.77 24.22 4.67 8.49	
							Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$66.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$66.15 Reference: 2023 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$66.15
062201-385.12-3-51	E Fairmount Ave			ACCT	00510	BILL	2067
Mcfadden Real Estate,LLC 215 E Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 109-7-33	7,700 7,700					
	Lot Dimensions 56.00 x 152.50 East: 950786 North: 764982 Deed Book: 2677 Page: 271 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy		7,700 7,700 7,700 7,700	32.58 27.42 5.29 9.61	
						167.09	Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: Amount Paid/Returned: \$246.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$246.83 Reference: 40011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$241.99

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 689
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-1	270 East Fairmount			ACCT 00510	BILL 2068		
Fairmount Lake LLC	Fast food	290,000					
Morgan's Restaurants of NY Inc	Southwestern	579,100					
4829 Galaxy Pkwy Ste S	Includes 109-3-2						
Cleveland, OH 44128	KFC/Taco Bell						
	109-3-1.2						
	Lot Dimensions 134.70 x 192.50		Medicaid	579,100	2,450.21		
	East: 951484 North: 765107		County Tax	579,100	2,062.30		
	Deed Book: 2012 Page: 3714		Community Colleges	579,100	397.73		
	Full Market Value:	579,100	Town Tax	579,100	722.94		
			Town Chargeback	579,100	0.19		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$5,633.37
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$5,633.37
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$5,633.37
062201-385.12-4-3	274 Fairmount Ave			ACCT 00510	BILL 2069		
Scalise Judith E	Vacant comm	99,900					
67 Nottingham Circle We	Southwestern	99,900					
Jamestown, NY 14701	Includes 109-3-1.1						
	Farmer Brown's						
	110-8-6						
	Lot Dimensions 128.10 x 182.00		Medicaid	99,900	422.68		
	East: 951618 North: 765116		County Tax	99,900	355.77		
	Deed Book: 2283 Page: 235		Community Colleges	99,900	68.61		
	Full Market Value:	99,900	Town Tax	99,900	124.71		
			Town Chargeback	99,900	0.03		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$971.80
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$971.80
							Reference: MTBank 10
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$971.80
062201-385.12-4-8.1	284 Fairmount Ave			ACCT 00510	BILL 2070		
First Tier Bank & Trust	Bank	120,000					
Five Star Bank	Southwestern	703,910					
220 Liberty St	Includes 110-8-3.2						
Warsaw, NY 14569	110-8-2.2						
	Acres: 1.50		Medicaid	703,910	2,978.29		
	East: 952030 North: 764951		County Tax	703,910	2,506.78		
	Deed Book: 2511 Page: 945		Community Colleges	703,910	483.45		
	Full Market Value:	703,900	Town Tax	703,910	878.76		
			Town Chargeback	703,910	0.23		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$6,847.51
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$6,847.51
							Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6,847.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-8.2	80 Mall Blvd			ACCT 00510	BILL	2071	
Saksit Realty Corp	Fast food	112,000	BUSINV 897 CO/TOWN/SCH	\$235,800.00			Delinquent: Yes
244 W 48th St	Southwestern	636,000					Date Paid/Returned:
New York, NY 10036	Includes 110-8-3.2						Postmark Date:
	Panera						Amount Paid/Returned:
	110-8-2.2		Medicaid	400,200	1,693.27		Notes: Processed as Delinquent
	Acres: 1.40		County Tax	400,200	1,425.20		Collected At: System
	East: 952030 North: 764951		Community Colleges	400,200	274.86		Method: System
	Deed Book: 2015 Page: 6156		Town Tax	400,200	499.61		Cash:
	Full Market Value:	636,000	Town Chargeback	400,200	0.13		Check:
			Village Relevy		5,581.86		Reference: System
			Unpaid Sewer	0	2,054.08		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$11,529.01
062201-385.12-4-9	100 Mall Blvd			ACCT 00510	BILL	2072	
NICARON Inc	Fast food	121,300					Delinquent: No
4382 Mahanna Rd	Southwestern	463,000					Date Paid/Returned: 02/07/2017
Bemus Point, NY 14712	Includes 110-8-3.3						Postmark Date:
	Arby's						Amount Paid/Returned: \$4,503.97
	110-8-2.3		Medicaid	463,000	1,958.98		Notes: Processed as Paid
	Lot Dimensions 150.00 x 175.00		County Tax	463,000	1,648.84		Collected At: In-Person
	East: 952028 North: 764539		Community Colleges	463,000	317.99		Method:
	Deed Book: 2522 Page: 502		Town Tax	463,000	578.01		Cash: \$0.00
	Full Market Value:	463,000	Town Chargeback	463,000	0.15		Check: \$4,503.97
							Reference: 1388
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,503.97
062201-385.12-4-12	110 Mall Blvd			ACCT 00510	BILL	2073	
LTDS Properties, LLC	Nbh shop ctr	119,400					Delinquent: No
106 Chadwick Ave	Southwestern	746,000					Date Paid/Returned: 02/07/2017
Jamestown, NY 14701	Includes 110-8-3.1						Postmark Date:
	Rex Store						Amount Paid/Returned: \$7,256.96
	110-8-2.1		Medicaid	746,000	3,156.38		Notes: Processed as Paid
	Lot Dimensions 222.00 x 175.00		County Tax	746,000	2,656.67		Collected At: In-Person
	East: 952027 North: 764353		Community Colleges	746,000	512.36		Method:
	Deed Book: 2015 Page: 2311		Town Tax	746,000	931.30		Cash: \$0.00
	Full Market Value:	746,000	Town Chargeback	746,000	0.25		Check: \$7,256.96
							Reference: 1222
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$7,256.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-4-14	120 Mall Blvd			ACCT 00510	BILL 2074	
Scalise Development 130 Mall Blvd Lakewood, NY 14750	Office bldg. Southwestern Includes 110-8-2.4.2 110-8-3.4.2	138,300 346,100				
	Lot Dimensions 180.00 x 175.00 East: 951934 North: 764152 Deed Book: 2206 Page: 86 Full Market Value:	346,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	346,100 346,100 346,100 346,100 346,100	1,464.37 1,232.54 237.70 432.07 0.11 7,510.42	Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: 03/29/2017 Amount Paid/Returned: \$11,096.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11,096.75 Reference: 5685 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10,877.21
062201-385.12-4-16	130 Mall Blvd			ACCT	BILL 2075	
Scalise Jack Jr 130 Mall Blvd Lakewood, NY 14750	Office bldg. Southwestern H & R Block & Scalise Paving 110-8-2.4.3	26,600 218,000				
	Lot Dimensions 135.00 x 175.00 East: 952026 North: 763993 Deed Book: 2257 Page: 583 Full Market Value:	218,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	218,000 218,000 218,000 218,000 218,000 0	922.37 776.35 149.72 272.15 0.07 8.85	Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,129.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,129.51 Reference: 3215 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,129.51
062201-385.12-4-19.1	280 Fairmount Ave			ACCT 00510	BILL 2076	
Jamestown Property Associates Attn: C/O Valport Properties, 45 S Rossler Ave Buffalo, NY 14206	Large retail Southwestern Includes 110-8-5,7,8,9 110-8-4.1	406,800 1,450,000				
	Acres: 12.28 East: 951723 North: 764120 Deed Book: 2254 Page: 106 Full Market Value:	1,450,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	1,450,000 1,450,000 1,450,000 1,450,000 1,450,000	6,135.05 5,163.77 995.87 1,810.17 0.48	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$14,105.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$14,105.34 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14,105.34

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-4-19.2	Mall Blvd			ACCT	BILL	2077
NICARON Inc 4382 Mahanna Rd Bemus Point, NY 14712	Vacant comm Southwestern 110-8-4.2	55,500 55,500				
	Lot Dimensions 150.00 x 150.00 East: 951805 North: 764543 Deed Book: 2522 Page: 505 Full Market Value:	55,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	55,500 55,500 55,500 55,500 55,500	234.82 197.65 38.12 69.29 0.02	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$539.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$539.90 Reference: 1388 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$539.90
062201-385.12-4-20	Elmcrest Ave			ACCT	00510 BILL	2078
Lepley Richard D Lepley Margaret A 259 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-4-12	5,400 5,400				
	Lot Dimensions 81.20 x 160.00 East: 951482 North: 763538 Deed Book: 2166 Page: 00209 Full Market Value:	5,400	Medicaid County Tax Community Colleges Town Tax	5,400 5,400 5,400 5,400	22.85 19.23 3.71 6.74	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$52.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$52.53 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.53
062201-385.12-4-21	259 Elmcrest Ave			ACCT	00510 BILL	2079
Lepley Richard D Lepley Margaret A 259 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-4-11	7,200 44,500				
	Lot Dimensions 50.00 x 160.00 East: 951483 North: 763604 Deed Book: 2166 Page: 00209 Full Market Value:	44,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	44,500 44,500 44,500 44,500 44,500	188.28 158.47 30.56 55.55 0.01	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$432.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$432.87 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$432.87

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-22	Elmcrest Ave			ACCT 00510	BILL 2080		
Lepley Richard D	Res vac land	4,200					
Lepley Margaret A	Southwestern	4,200					
259 Elmcrest Ave	109-4-10.2						
Lakewood, NY 14750							
	Lot Dimensions 29.40 x 160.00		Medicaid	4,200	17.77		
	East: 951483 North: 763653		County Tax	4,200	14.96		
	Deed Book: 2166 Page: 00209		Community Colleges	4,200	2.88		
	Full Market Value: 4,200	4,200	Town Tax	4,200	5.24		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$40.85
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$40.85
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$40.85
062201-385.12-4-24	255 Elmcrest Ave			ACCT 00510	BILL 2081		
Thompson Charles H	1 Family Res	9,500	CW_15_VET/ COUNTY	\$5,400.00			
255 Elmcrest Ave	Southwestern	36,000					
Lakewood, NY 14750	Includes 109-4-10.1						
	109-4-9						
	Lot Dimensions 70.60 x 160.00		Medicaid	30,600	129.47		
	East: 951483 North: 763708		County Tax	30,600	108.97		
	Deed Book: 2353 Page: 581		Community Colleges	30,600	21.02		
	Full Market Value: 36,000	36,000	Town Tax	36,000	44.94		
			Town Chargeback	36,000	0.01		
							Delinquent: No
							Date Paid/Returned: 01/20/2017
							Postmark Date:
							Amount Paid/Returned: \$304.41
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$304.41
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$304.41
062201-385.12-4-25	253 Elmcrest Ave			ACCT 00510	BILL 2082		
Andersen Dennis R	1 Family Res	12,700					
Andersen Norma D	Southwestern	40,000					
253 Elmcrest Ave	109-4-8						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 160.00		Medicaid	40,000	169.24		
	East: 951481 North: 763780		County Tax	40,000	142.45		
	Deed Book: 1880 Page: 00431		Community Colleges	40,000	27.47		
	Full Market Value: 40,000	40,000	Town Tax	40,000	49.94		
			Town Chargeback	40,000	0.01		
							Delinquent: No
							Date Paid/Returned: 01/13/2017
							Postmark Date:
							Amount Paid/Returned: \$389.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$389.11
							Reference: 1933
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$389.11

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-27	249-251 Elmcrest Ave			ACCT 00510	BILL	2083	
James Clyde C 2191 Fifth Ave Lakewood, NY 14750	2 Family Res Southwestern Includes 109-4-7 109-4-6	12,700 78,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$758.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$758.77 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$758.77
	Lot Dimensions 100.00 x 160.00 East: 951483 North: 763908 Deed Book: Page: Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			330.02 277.78 53.57 97.37 0.03	
062201-385.12-4-28	Elmcrest Ave			ACCT 00510	BILL	2084	
James Clyde C 2191 5th Ave Cp Lakewood, NY 14750	Res vac land Southwestern 109-4-5	4,100 4,100					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$39.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$39.89 Reference: 40512404 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.89
	Lot Dimensions 50.00 x 160.00 East: 951483 North: 763958 Deed Book: Page: Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax			17.35 14.60 2.82 5.12	
062201-385.12-4-29	243-245 Elmcrest Ave			ACCT 00510	BILL	2085	
James Clyde C 2191 5th Ave Lakewood, NY 14750	2 Family Res Southwestern 109-4-4	7,200 72,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$705.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$705.26 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$705.26
	Lot Dimensions 50.00 x 160.00 East: 951483 North: 764008 Deed Book: 2013 Page: 5058 Full Market Value:	72,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			306.75 258.19 49.79 90.51 0.02	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-30	Elmcrest Ave			ACCT 00510	BILL	2086	
James Clyde C	Res vac land	7,200					Delinquent: No
2191 5th Ave	Southwestern	7,200					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	109-4-3						Postmark Date:
							Amount Paid/Returned: \$70.04
	Lot Dimensions 50.00 x 160.00		Medicaid	7,200	30.46		Notes: Processed as Paid
	East: 951483 North: 764058		County Tax	7,200	25.64		Collected At: LOCKBOX
	Deed Book: 2013 Page: 5058		Community Colleges	7,200	4.95		Method: LOCKBOX
	Full Market Value: 7,200		Town Tax	7,200	8.99		Cash: \$0.00
							Check: \$70.04
							Reference: MTBank 20
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$70.04
062201-385.12-4-31	241 Elmcrest Ave			ACCT 00510	BILL	2087	
Smith James M Jr	1 Family Res	7,200					Delinquent: Yes
Smith Laura	Southwestern	88,000					Date Paid/Returned:
241 Elmcrest Ave	109-4-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 50.00 x 160.00		Medicaid	88,000	372.33		Notes: Processed as Delinquent
	East: 951483 North: 764108		County Tax	88,000	313.39		Collected At: System
	Deed Book: 2631 Page: 75		Community Colleges	88,000	60.44		Method: System
	Full Market Value: 88,000		Town Tax	88,000	109.86		Cash:
			Town Chargeback	88,000	0.03		Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$856.05
062201-385.12-4-32	Elmcrest Ave			ACCT 00510	BILL	2088	
Smith James M Jr	Res vac land	7,200					Delinquent: Yes
Smith Laura	Southwestern	7,200					Date Paid/Returned:
241 Elmcrest Ave	109-4-1						Postmark Date:
Lakewood, NY							Amount Paid/Returned:
	Lot Dimensions 50.00 x 160.00		Medicaid	7,200	30.46		Notes: Processed as Delinquent
	East: 951483 North: 764157		County Tax	7,200	25.64		Collected At: System
	Deed Book: 2631 Page: 75		Community Colleges	7,200	4.95		Method: System
	Full Market Value: 7,200		Town Tax	7,200	8.99		Cash:
							Check:
			School Relevy		156.24		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$226.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-33	Elmcrest Ave			ACCT 00510	BILL 2089		
Washburg Bruce	Res vac land	2,900					
231 Elmcrest Ave	Southwestern	2,900					Delinquent: No
Lakewood, NY 14750	109-3-14						Date Paid/Returned: 02/22/2017
							Postmark Date:
							Amount Paid/Returned: \$28.49
	Lot Dimensions 50.00 x 160.00		Medicaid	2,900	12.27		Notes: Processed as Paid
	East: 951484 North: 764254		County Tax	2,900	10.33		Collected At: In-Person
	Deed Book: 2014 Page: 00599		Community Colleges	2,900	1.99		Method:
	Full Market Value:	2,900	Town Tax	2,900	3.62		Cash: \$28.49
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$28.21
062201-385.12-4-34	Elmcrest Ave			ACCT 00510	BILL 2090		
Washburg Bruce	Res vac land	2,900					
231 Elmcrest	Southwestern	2,900					Delinquent: No
Lakewood, NY 14750	109-3-13						Date Paid/Returned: 02/22/2017
							Postmark Date:
							Amount Paid/Returned: \$28.49
	Lot Dimensions 50.00 x 160.00		Medicaid	2,900	12.27		Notes: Processed as Paid
	East: 951484 North: 764300		County Tax	2,900	10.33		Collected At: In-Person
	Deed Book: 2014 Page: 00599		Community Colleges	2,900	1.99		Method:
	Full Market Value:	2,900	Town Tax	2,900	3.62		Cash: \$28.49
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$28.21
062201-385.12-4-35	231 Elmcrest Ave			ACCT 00510	BILL 2091		
Washburg Bruce	1 Family Res	7,200					
231 Elmcrest Ave	Southwestern	46,500					Delinquent: No
Lakewood, NY 14750	109-3-12						Date Paid/Returned: 02/22/2017
							Postmark Date:
							Amount Paid/Returned: \$456.87
	Lot Dimensions 50.00 x 160.00		Medicaid	46,500	196.74		Notes: Processed as Paid
	East: 951485 North: 764350		County Tax	46,500	165.60		Collected At: In-Person
	Deed Book: 2014 Page: 00599		Community Colleges	46,500	31.94		Method:
	Full Market Value:	46,500	Town Tax	46,500	58.05		Cash: \$456.87
			Town Chargeback	46,500	0.02		Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$452.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-36	Elmcrest Ave			ACCT 00510	BILL 2092		
Washburg Bruce 231 Elmcrest Lakewood, NY 14750	Res vac land Southwestern 109-3-11	3,000 3,000					
	Lot Dimensions 50.00 x 160.00 East: 951485 North: 764400 Deed Book: 2014 Page: 00599 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax	3,000 3,000 3,000 3,000	12.69 10.68 2.06 3.75		Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$29.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$29.47 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.18
062201-385.12-4-37	227 Elmcrest Ave			ACCT 00510	BILL 2093		
Hamilton Jon A Hamilton Melissa J 227 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 109-3-9.2 109-3-10	9,400 86,800					
	Lot Dimensions 70.00 x 160.00 East: 951485 North: 764451 Deed Book: 2013 Page: 2407 Full Market Value:	86,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	86,800 86,800 86,800 86,800 86,800	367.26 309.11 59.61 108.36 0.03		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$844.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$844.37 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$844.37
062201-385.12-4-39	Elmcrest Ave			ACCT 00510	BILL 2094		
Levandoski Jeffrey J Levandoski Theresa M 223 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-3-9.1	4,300 4,300					
	Lot Dimensions 30.00 x 160.00 East: 951486 North: 764510 Deed Book: 2593 Page: 216 Full Market Value:	4,300	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	4,300 4,300 4,300 4,300	18.19 15.31 2.95 5.37 93.31 40.01		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$175.14

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-40	223 Elmcrest Ave			ACCT 00510	BILL 2095		
Levandoski Jeffrey J Levandoski Theresa M 223 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-3-8	7,200 68,500					
	Lot Dimensions 50.00 x 160.00 East: 951486 North: 764550 Deed Book: 2593 Page: 216 Full Market Value:	68,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	68,500 68,500 68,500 68,500 68,500 0	289.83 243.94 47.05 85.51 0.02 835.46 603.24 389.40		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,494.45
062201-385.12-4-42	221 Elmcrest Ave			ACCT 00510	BILL 2096		
Larson Nichole D 221 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-3-7	16,300 59,500					
Bank: 8000	Lot Dimensions 150.00 x 160.00 East: 951487 North: 764651 Deed Book: 2612 Page: 130 Full Market Value:	59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	59,500 59,500 59,500 59,500 59,500	251.75 211.89 40.87 74.28 0.02		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$578.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$578.81 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$578.81
062201-385.12-4-43	215 Elmcrest Ave			ACCT 00510	BILL 2097		
Anderson Kyle R 213 Elmcrest Ave Lakewood, NY 14750	Vac w/imprv Southwestern 109-3-6	7,200 8,200					
	Lot Dimensions 50.00 x 160.00 East: 951487 North: 764750 Deed Book: 2014 Page: 4393 Full Market Value:	8,200	Medicaid County Tax Community Colleges Town Tax	8,200 8,200 8,200 8,200	34.69 29.20 5.63 10.24		Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$80.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.80 Check: \$79.76 Reference: 1224 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$79.76

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-44	213 Elmcrest Ave			ACCT 00510	BILL	2098	
Anderson Kyle R 213 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern Life Use Nellie B Nelson 109-3-5	7,200 49,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$476.66 Notes: Processed as Paid
	Lot Dimensions 50.00 x 160.00 East: 951488 North: 764800 Deed Book: 2682 Page: 597 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	49,000 49,000 49,000 49,000 49,000	207.32 174.50 33.65 61.17 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$476.66 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$476.66
Bank: 8100		49,000					
062201-385.12-4-45	211 Elmcrest Ave			ACCT 00510	BILL	2099	
Nalbone Peter J 211 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-3-4	7,200 50,500					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$491.25 Notes: Processed as Paid
	Lot Dimensions 50.00 x 160.00 East: 951488 North: 764851 Deed Book: 2174 Page: 00244 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	50,500 50,500 50,500 50,500 50,500	213.67 179.84 34.68 63.04 0.02		Collected At: In-Person Method: Cash: \$0.00 Check: \$491.25 Reference: 1493 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$491.25
		50,500					
062201-385.12-4-46	Elmcrest Ave			ACCT 00510	BILL	2100	
Nalbone Peter J 211 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-3-3	6,200 6,200					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$60.31 Notes: Processed as Paid
	Lot Dimensions 100.00 x 160.00 East: 951488 North: 764926 Deed Book: 2387 Page: 426 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	6,200 6,200 6,200 6,200	26.23 22.08 4.26 7.74		Collected At: In-Person Method: Cash: \$0.00 Check: \$60.31 Reference: 1493 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$60.31
		6,200					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-1	Lakecrest Ave			ACCT 00510	BILL	2101	
Roberts Penny	Res vac land	2,100					Delinquent: No
122 Lakecrest Ave	Southwestern	2,100					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	109-11-21						Postmark Date:
							Amount Paid/Returned: \$20.43
	Lot Dimensions 25.00 x 170.00		Medicaid	2,100	8.89		Notes: Processed as Paid
	East: 950485 North: 764193		County Tax	2,100	7.48		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1129		Community Colleges	2,100	1.44		Method: LOCKBOX
	Full Market Value:	2,100	Town Tax	2,100	2.62		Cash: \$0.00
							Check: \$20.43
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43
062201-385.12-5-2	122 Lakecrest Ave			ACCT 00510	BILL	2102	
Roberts Penny	1 Family Res	8,500					Delinquent: No
122 Lakecrest Ave	Southwestern	61,400					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	109-11-1						Postmark Date:
							Amount Paid/Returned: \$597.29
	Lot Dimensions 60.00 x 170.00		Medicaid	61,400	259.79		Notes: Processed as Paid
	East: 950485 North: 764150		County Tax	61,400	218.66		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1129		Community Colleges	61,400	42.17		Method: LOCKBOX
	Full Market Value:	61,400	Town Tax	61,400	76.65		Cash: \$0.00
			Town Chargeback	61,400	0.02		Check: \$597.29
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$597.29
062201-385.12-5-3	Lakecrest Ave			ACCT 00510	BILL	2103	
Bova Dawn M	Res vac land	5,400					Delinquent: No
127 Lakecrest Ave	Southwestern	5,400					Date Paid/Returned: 01/24/2017
Lakewood, NY 14750	109-8-17						Postmark Date:
							Amount Paid/Returned: \$52.53
	Lot Dimensions 70.00 x 245.00		Medicaid	5,400	22.85		Notes: Processed as Paid
	East: 950742 North: 764147		County Tax	5,400	19.23		Collected At: In-Person
	Deed Book: 2032 Page: 00441		Community Colleges	5,400	3.71		Method:
	Full Market Value:	5,400	Town Tax	5,400	6.74		Cash: \$0.00
							Check: \$52.53
							Reference: 4303
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$52.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-4	Woodcrest Ave			ACCT 00510	BILL	2104	
Bova Dawn M 127 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-8-1	4,700 4,700					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$45.73
	Lot Dimensions 70.00 x 140.00 East: 950936 North: 764147 Deed Book: 2032 Page: 00441 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,700 4,700 4,700 4,700	19.89 16.74 3.23 5.87		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$45.73 Reference: 4303 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.73
062201-385.12-5-5	Woodcrest Ave			ACCT 00510	BILL	2105	
Schurman Jody K 240 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-6-16	4,500 4,500					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$141.43
	Lot Dimensions 70.00 x 130.00 East: 951120 North: 764147 Deed Book: 2015 Page: 7304 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy	4,500 4,500 4,500 4,500	19.04 16.03 3.09 5.62	97.65	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$141.43 Reference: 684 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$141.43
062201-385.12-5-6	Elmcrest Ave			ACCT 00510	BILL	2106	
Schurman Jody K 240 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-6-1	5,000 5,000					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$157.14
	Lot Dimensions 70.00 x 170.00 East: 951269 North: 764147 Deed Book: 2015 Page: 7304 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy	5,000 5,000 5,000 5,000	21.16 17.81 3.43 6.24	108.50	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$157.14 Reference: 684 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$157.14

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-7	240 Elmcrest Ave			ACCT 00510	BILL 2107		
Schurman Jody K 240 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-6-2	9,600 67,500					
	Lot Dimensions 70.00 x 170.00 East: 951269 North: 764078 Deed Book: 2015 Page: 7304 Full Market Value:	67,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	67,500 67,500 67,500 67,500 67,500	285.60 240.38 46.36 84.27 0.02	1,464.76	Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$2,121.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,121.39 Reference: 684 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,121.39
062201-385.12-5-8	Elmcrest Ave			ACCT 00510	BILL 2108		
Schurman Jody K 240 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-6-3	5,000 5,000					
	Lot Dimensions 70.00 x 170.00 East: 951268 North: 764008 Deed Book: 2015 Page: 7304 Full Market Value:	5,000	Medicaid County Tax Community Colleges Town Tax School Relevy	5,000 5,000 5,000 5,000	21.16 17.81 3.43 6.24	108.50	Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$157.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$157.14 Reference: 684 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$157.14
062201-385.12-5-9	Elmcrest Ave			ACCT 00510	BILL 2109		
Schurman Jody K 240 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern Includes 109-6-5.1 109-6-4.1	3,400 3,400					
	Lot Dimensions 40.00 x 170.00 East: 951189 North: 763938 Deed Book: 2015 Page: 7304 Full Market Value:	3,400	Medicaid County Tax Community Colleges Town Tax School Relevy	3,400 3,400 3,400 3,400	14.39 12.11 2.34 4.24	73.78	Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$106.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$106.86 Reference: 684 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$106.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-10	308 Elmcrest Ave			ACCT 00510	BILL	2110	
Pattysyn Delores Jean 308 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 109-6-5.2 109-6-4.2	13,400 30,500					Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$299.68 Notes: Processed as Paid
	Lot Dimensions 110.00 x 160.00 East: 951273 North: 763929 Deed Book: 2329 Page: 839 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	30,500 30,500 30,500 30,500 30,500		129.05 108.62 20.95 38.08 0.01	Collected At: In-Person Method: Cash: \$0.00 Check: \$299.68 Reference: 1839 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$296.71
062201-385.12-5-13	Elmcrest Ave			ACCT 00510	BILL	2111	
Milliner Bonny 16 E 3rd St Lakewood, NY 14750	Res vac land Southwestern 109-6-6	5,500 5,500					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$53.51 Notes: Processed as Paid
	Lot Dimensions 80.00 x 170.00 East: 951268 North: 763783 Deed Book: 2666 Page: 287 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,500 5,500 5,500 5,500		23.27 19.59 3.78 6.87	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$53.51 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$53.51
062201-385.12-5-14	Elmcrest Ave			ACCT 00510	BILL	2112	
Collins Lauren A Collins Lisa M 318 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-6-7	5,500 5,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$53.51 Notes: Processed as Paid
Bank: 8100	Lot Dimensions 80.00 x 170.00 East: 951268 North: 763703 Deed Book: 2262 Page: 166 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,500 5,500 5,500 5,500		23.27 19.59 3.78 6.87	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$53.51 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$53.51

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 704
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-5-15	318 Elmcrest Ave			ACCT 00510	BILL	2113
Collins Lauren A Collins Lisa M 318 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-6-8	8,700 47,500				
Bank: 8100	Lot Dimensions 56.00 x 300.00 East: 951203 North: 763635 Deed Book: 2262 Page: 166 Full Market Value:	47,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	47,500 47,500 47,500 47,500 47,500 0	200.98 169.16 32.62 59.30 0.02 389.40	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$851.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$851.48 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$851.48
062201-385.12-5-16	322 Elmcrest Ave			ACCT 00510	BILL	2114
Redick Lauriston D Redick Roxanne E 322 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-6-9	14,500 35,000				
	Lot Dimensions 106.20 x 300.00 East: 951202 North: 763554 Deed Book: 2597 Page: 695 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	35,000 35,000 35,000 35,000 35,000	148.09 124.64 24.04 43.69 0.01	
						Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$340.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$340.47 Reference: 4978 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$340.47
062201-385.12-5-17	Woodcrest Ave			ACCT 00510	BILL	2115
Collins Lauren A Collins Lisa M 318 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-6-10	2,400 2,400				
Bank: 8100	Lot Dimensions 80.00 x 130.00 East: 951119 North: 763702 Deed Book: 2262 Page: 166 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax	2,400 2,400 2,400 2,400	10.15 8.55 1.65 3.00	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$23.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$23.35 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-18	Woodcrest Ave			ACCT 00510	BILL	2116	
Washington Savitri C 925 S Mason Rd 322 Katy, TX 77450	Res vac land Southwestern 109-6-11	100 100					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 80.00 x 130.00 East: 951119 North: 763782 Deed Book: 2666 Page: 291 Full Market Value:	100	Medicaid County Tax Community Colleges Town Tax	100 100 100 100		0.42 0.36 0.07 0.12	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Village Relevy			2.17 3.17	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.31
062201-385.12-5-19	Woodcrest Ave			ACCT 00510	BILL	2117	
Washington Savitri C 925 S Mason Rd 322 Katy, TX 77450	Res vac land Southwestern 109-6-12	4,900 4,900					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 80.00 x 130.00 East: 951119 North: 763862 Deed Book: 2666 Page: 295 Full Market Value:	4,900	Medicaid County Tax Community Colleges Town Tax	4,900 4,900 4,900 4,900		20.73 17.45 3.37 6.12	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Village Relevy			106.34 45.28	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$199.29
062201-385.12-5-20	Woodcrest Ave			ACCT 00510	BILL	2118	
Washington Savitri C 925 S Mason Rd 322 Katy, TX 77450	Res vac land Southwestern 109-6-13	4,500 4,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 70.00 x 130.00 East: 951119 North: 763937 Deed Book: 2666 Page: 299 Full Market Value:	4,500	Medicaid County Tax Community Colleges Town Tax	4,500 4,500 4,500 4,500		19.04 16.03 3.09 5.62	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Village Relevy			97.65 41.77	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$183.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-21	Woodcrest Ave			ACCT 00510	BILL	2119	
Washington Savitri C 925 S Mason Rd 322 Katy, TX 77450	Res vac land Southwestern 109-6-14	4,500 4,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent
	Lot Dimensions 70.00 x 130.00 East: 951120 North: 764007 Deed Book: 2666 Page: 303 Full Market Value:	4,500	Medicaid County Tax Community Colleges Town Tax	4,500 4,500 4,500 4,500		19.04 16.03 3.09 5.62	Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest:
			School Relevy Village Relevy			97.65 41.77	Due Date #1: 02/07/2017 Amount Due: \$183.20
062201-385.12-5-22	Woodcrest Ave			ACCT 00510	BILL	2120	
Schurman Jody K 240 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-6-15	4,500 4,500					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$141.43 Notes: Processed as Paid
	Lot Dimensions 70.00 x 130.00 East: 951120 North: 764077 Deed Book: 2015 Page: 7304 Full Market Value:	4,500	Medicaid County Tax Community Colleges Town Tax	4,500 4,500 4,500 4,500		19.04 16.03 3.09 5.62	Collected At: In-Person Method: Cash: \$0.00 Check: \$141.43 Reference: 684 Paid By: Paid Under Protest:
			School Relevy			97.65	Due Date #1: 02/07/2017 Amount Due: \$141.43
062201-385.12-5-23	Woodcrest Ave			ACCT 00510	BILL	2121	
Bova Dawn M 127 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-8-2	4,700 4,700					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$45.73 Notes: Processed as Paid
	Lot Dimensions 70.00 x 140.00 East: 950935 North: 764077 Deed Book: 2032 Page: 00441 Full Market Value:	4,700	Medicaid County Tax Community Colleges Town Tax	4,700 4,700 4,700 4,700		19.89 16.74 3.23 5.87	Collected At: In-Person Method: Cash: \$0.00 Check: \$45.73 Reference: 4303 Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$45.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-24	Woodcrest Ave			ACCT 00510	BILL	2122	
Bova Dawn M 127 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-8-3	4,700 4,700					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$45.73 Notes: Processed as Paid
	Lot Dimensions 70.00 x 140.00 East: 950935 North: 764007 Deed Book: 2032 Page: 00441 Full Market Value:	4,700	Medicaid County Tax Community Colleges Town Tax	4,700 4,700 4,700 4,700	19.89 16.74 3.23 5.87		Collected At: In-Person Method: Cash: \$0.00 Check: \$45.73 Reference: 4303 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.73
062201-385.12-5-25	Woodcrest Ave			ACCT 00510	BILL	2123	
Gaworecki Joseph J Gaworecki Marsha J 131 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-8-4	4,700 4,700					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$45.73 Notes: Processed as Paid
	Lot Dimensions 70.00 x 140.00 East: 950935 North: 763937 Deed Book: 1972 Page: 00012 Full Market Value:	4,700	Medicaid County Tax Community Colleges Town Tax	4,700 4,700 4,700 4,700	19.89 16.74 3.23 5.87		Collected At: In-Person Method: Cash: \$0.00 Check: \$45.73 Reference: 3392 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.73
062201-385.12-5-26	Lakecrest Ave			ACCT 00510	BILL	2124	
Barker Lora M 133 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-8-5	2,900 2,900					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$28.21 Notes: Processed as Paid
	Lot Dimensions 80.00 x 265.00 East: 950872 North: 763862 Deed Book: 2013 Page: 5038 Full Market Value:	2,900	Medicaid County Tax Community Colleges Town Tax	2,900 2,900 2,900 2,900	12.27 10.33 1.99 3.62		Collected At: In-Person Method: Cash: \$0.00 Check: \$28.21 Reference: 2095 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-30	Woodcrest Ave			ACCT 00510	BILL	2128	
Keller Wendy S	Res vac land	5,100					Delinquent: No
141 Lakecrest Ave	Southwestern	5,100					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	109-8-9						Postmark Date:
							Amount Paid/Returned: \$49.61
	Lot Dimensions 81.20 x 140.00		Medicaid	5,100	21.58		Notes: Processed as Paid
	East: 950934 North: 763543		County Tax	5,100	18.16		Collected At: LOCKBOX
	Deed Book: 2581 Page: 562		Community Colleges	5,100	3.50		Method: LOCKBOX
	Full Market Value:	5,100	Town Tax	5,100	6.37		Cash: \$0.00
							Check: \$49.61
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$49.61
062201-385.12-5-31	141 Lakecrest Ave			ACCT 00510	BILL	2129	
Keller Wendy S	2 Family Res	11,500					Delinquent: No
141 Lakecrest Ave	Southwestern	94,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	109-8-10						Postmark Date:
							Amount Paid/Returned: \$1,698.08
	Lot Dimensions 81.20 x 245.00		Medicaid	94,500	399.84		Notes: Processed as Paid
	East: 950739 North: 763544		County Tax	94,500	336.54		Collected At: LOCKBOX
	Deed Book: 2581 Page: 562		Community Colleges	94,500	64.90		Method: LOCKBOX
	Full Market Value:	94,500	Town Tax	94,500	117.97		Cash: \$0.00
			Town Chargeback	94,500	0.03		Check: \$1,698.08
			Unpaid Sewer	0	778.80		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,698.08
062201-385.12-5-32	139 Lakecrest Ave			ACCT 00510	BILL	2130	
Allen Jonathan J	1 Family Res	11,400					Delinquent: No
139 Lakecrest Ave	Southwestern	41,500					Date Paid/Returned: 02/06/2017
Lakewood, NY 14750	Life Use Hazel Stevens						Postmark Date:
	109-8-11						Amount Paid/Returned: \$403.70
	Lot Dimensions 80.00 x 245.00		Medicaid	41,500	175.59		Notes: Processed as Paid
	East: 950740 North: 763622		County Tax	41,500	147.79		Collected At: In-Person
	Deed Book: 2495 Page: 320		Community Colleges	41,500	28.50		Method:
	Full Market Value:	41,500	Town Tax	41,500	51.81		Cash: \$0.00
			Town Chargeback	41,500	0.01		Check: \$403.70
							Reference: 5792
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$403.70

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-33	137 Lakecrest Ave			ACCT 00510	BILL	2131	
Case Linda L 137 Lakecrest St Lakewood, NY 14750	1 Family Res Southwestern 137 Lakecrest Ave 109-8-12	11,400 50,000					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$491.25 Notes: Processed as Paid
	Lot Dimensions 80.00 x 245.00 East: 950740 North: 763702 Deed Book: 2310 Page: 948 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	50,000 50,000 50,000 50,000 50,000		211.55 178.06 34.34 62.42 0.02	Collected At: In-Person Method: Cash: \$0.00 Check: \$491.25 Reference: 607 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$486.39
062201-385.12-5-34	133 Lakecrest Ave			ACCT 00510	BILL	2132	
Barker Lora M 133 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-8-13	9,200 58,850					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$572.49 Notes: Processed as Paid
	Lot Dimensions 80.00 x 120.00 East: 950678 North: 763862 Deed Book: 2013 Page: 5038 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	58,850 58,850 58,850 58,850 58,850		249.00 209.58 40.42 73.47 0.02	Collected At: In-Person Method: Cash: \$0.00 Check: \$572.49 Reference: 2095 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$572.49
062201-385.12-5-35	131 Lakecrest Ave			ACCT 00510	BILL	2133	
Gaworecki Joseph J Gaworecki Marsha J 131 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-8-14	10,200 66,500					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,036.30 Notes: Processed as Paid
	Lot Dimensions 70.00 x 245.00 East: 950741 North: 763937 Deed Book: 1972 Page: 00012 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	66,500 66,500 66,500 66,500 66,500 0		281.37 236.82 45.67 83.02 0.02 389.40	Collected At: In-Person Method: Cash: \$0.00 Check: \$1,036.30 Reference: 3392 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,036.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-36	Lakecrest Ave			ACCT 00510	BILL	2134	
Bova Dawn M	Res vac land	5,400					Delinquent: No
127 Lakecrest Ave	Southwestern	5,400					Date Paid/Returned: 01/24/2017
Lakewood, NY 14750	109-8-15						Postmark Date:
							Amount Paid/Returned: \$52.53
	Lot Dimensions 70.00 x 245.00		Medicaid	5,400	22.85		Notes: Processed as Paid
	East: 950741 North: 764007		County Tax	5,400	19.23		Collected At: In-Person
	Deed Book: 2032 Page: 00441		Community Colleges	5,400	3.71		Method:
	Full Market Value:	5,400	Town Tax	5,400	6.74		Cash: \$0.00
							Check: \$52.53
							Reference: 4303
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$52.53
062201-385.12-5-37	127 Lakecrest Ave			ACCT 00510	BILL	2135	
Bova Dawn M	1 Family Res	10,200					Delinquent: No
127 Lakecrest Ave	Southwestern	32,500					Date Paid/Returned: 01/24/2017
Lakewood, NY 14750	109-8-16						Postmark Date:
							Amount Paid/Returned: \$316.15
	Lot Dimensions 70.00 x 245.00		Medicaid	32,500	137.51		Notes: Processed as Paid
	East: 950742 North: 764077		County Tax	32,500	115.74		Collected At: In-Person
	Deed Book: 2032 Page: 00441		Community Colleges	32,500	22.32		Method:
	Full Market Value:	32,500	Town Tax	32,500	40.57		Cash: \$0.00
			Town Chargeback	32,500	0.01		Check: \$316.15
							Reference: 4303
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$316.15
062201-385.12-5-38	124 Lakecrest Ave			ACCT 00510	BILL	2136	
Wadsworth Jeffrey Ryan	1 Family Res	8,500					Delinquent: No
124 Lakecrest Ave	Southwestern	53,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	109-11-2						Postmark Date:
							Amount Paid/Returned: \$520.44
	Lot Dimensions 60.00 x 170.00		Medicaid	53,500	226.36		Notes: Processed as Paid
	East: 950484 North: 764088		County Tax	53,500	190.53		Collected At: LOCKBOX
	Deed Book: 2692 Page: 299		Community Colleges	53,500	36.74		Method: LOCKBOX
	Full Market Value:	53,500	Town Tax	53,500	66.79		Cash: \$0.00
			Town Chargeback	53,500	0.02		Check: \$520.44
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$520.44

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-5-39	126 Lakecrest Ave			ACCT 00510	BILL	2137
Calaci Randy J 126 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-11-3	8,500 84,000				
	Lot Dimensions 60.00 x 170.00 East: 950484 North: 764028 Deed Book: 2334 Page: 933 Full Market Value:	84,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,000 84,000 84,000 84,000 84,000	355.41 299.14 57.69 104.87 0.03	
						Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$817.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$817.14 Reference: 107 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$817.14
062201-385.12-5-40	128 Lakecrest Ave			ACCT 00510	BILL	2138
Maines Robert Dinday Martin 138 Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 109-11-4	11,800 59,500				
	Lot Dimensions 90.00 x 170.00 East: 950484 North: 763953 Deed Book: 2603 Page: 560 Full Market Value:	59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	59,500 59,500 59,500 59,500 59,500	251.75 211.89 40.87 74.28 0.02	
						Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$578.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$578.81 Reference: 288 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$578.81
062201-385.12-5-41	132 Lakecrest Ave			ACCT 00510	BILL	2139
Chriest Darren Chriest Kimberly 132 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-11-5	11,800 60,000				
	Lot Dimensions 90.00 x 170.00 East: 950483 North: 763863 Deed Book: 2014 Page: 2129 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	60,000 60,000 60,000 60,000 60,000	253.86 213.67 41.21 74.90 0.02	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$583.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$583.66 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$583.66

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-5-42	134 Lakecrest Ave			ACCT 00510	BILL	2140
Green Jessica L 134 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-11-6	8,500 45,500				
	Lot Dimensions 60.00 x 170.00 East: 950483 North: 763788 Deed Book: 2015 Page: 2670 Full Market Value:	45,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	45,500 45,500 45,500 45,500 45,500	192.51 162.04 31.25 56.80 0.02	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$442.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$442.62 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$442.62
062201-385.12-5-43	Lakecrest Ave			ACCT 00510	BILL	2141
Graham Randall J Graham Diana C 136 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-11-7	4,600 4,600				
	Lot Dimensions 60.00 x 170.00 East: 950483 North: 763728 Deed Book: 2013 Page: 00235 Full Market Value:	4,600	Medicaid County Tax Community Colleges Town Tax	4,600 4,600 4,600 4,600	19.46 16.38 3.16 5.74	
						Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$44.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$44.74 Reference: 4926 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.74
062201-385.12-5-44	136 Lakecrest Ave			ACCT 00510	BILL	2142
Graham Randall J Graham Diana C 136 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-11-8	8,500 98,500				
	Lot Dimensions 60.00 x 170.00 East: 950483 North: 763668 Deed Book: 2013 Page: 00235 Full Market Value:	98,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	98,500 98,500 98,500 98,500 98,500	416.76 350.78 67.65 122.97 0.03	
						Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$958.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$958.19 Reference: 4926 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$958.19

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-45	Lakecrest Ave			ACCT 00510	BILL	2143	
Graham Randall J Graham Diana C 136 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-11-9	5,000 5,000					Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$48.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$48.64 Reference: 4926 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$48.64
	Lot Dimensions 70.00 x 170.00 East: 950483 North: 763603 Deed Book: 2013 Page: 00235 Full Market Value:	5,000	Medicaid County Tax Community Colleges Town Tax	5,000 5,000 5,000 5,000		21.16 17.81 3.43 6.24	
062201-385.12-5-46	154 Lakecrest Ave			ACCT 00510	BILL	2144	
Tuller Jody Nelson 154 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-11-10	9,700 70,500	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$601.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$601.01 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$601.01
	Lot Dimensions 71.20 x 170.00 East: 950483 North: 763538 Deed Book: 2014 Page: 5730 Full Market Value:	70,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	60,500 60,500 60,500 70,500 70,500		255.98 215.45 41.55 88.01 0.02	
062201-385.12-5-47	321 Maplecrest Ave			ACCT 00510	BILL	2145	
SanFilippo Kelly A 321 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-11-11	9,700 134,000					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,312.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,312.36 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,312.36
	Lot Dimensions 71.20 x 170.00 East: 950313 North: 763539 Deed Book: 2493 Page: 796 Full Market Value:	134,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	134,000 134,000 134,000 134,000 134,000 0		566.96 477.20 92.03 167.28 0.04 8.85	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-48	Maplecrest Ave			ACCT 00510	BILL	2146	
SanFilippo Rose Marie	Res vac land	5,000					Delinquent: No
315 Maplecrest Ave	Southwestern	5,000					Date Paid/Returned: 01/17/2017
Lakewood, NY 14750	109-11-12						Postmark Date:
							Amount Paid/Returned: \$48.64
	Lot Dimensions 70.00 x 170.00		Medicaid	5,000	21.16		Notes: Processed as Paid
	East: 950312 North: 763603		County Tax	5,000	17.81		Collected At: In-Person
	Deed Book: 1824 Page: 00151		Community Colleges	5,000	3.43		Method:
	Full Market Value:	5,000	Town Tax	5,000	6.24		Cash: \$0.00
							Check: \$48.64
							Reference: 1322
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$48.64
062201-385.12-5-49	315 Maplecrest Ave			ACCT 00510	BILL	2147	
SanFilippo Rose Marie	1 Family Res	8,500	CW_15_VET/ COUNTY	\$6,000.00			Delinquent: No
315 Maplecrest Ave	Southwestern	112,000					Date Paid/Returned: 01/17/2017
Lakewood, NY 14750	109-11-13						Postmark Date:
							Amount Paid/Returned: \$1,038.64
	Lot Dimensions 60.00 x 170.00		Medicaid	106,000	448.49		Notes: Processed as Paid
	East: 950312 North: 763668		County Tax	106,000	377.49		Collected At: In-Person
	Deed Book: 1824 Page: 00151		Community Colleges	106,000	72.80		Method:
	Full Market Value:	112,000	Town Tax	112,000	139.82		Cash: \$0.00
			Town Chargeback	112,000	0.04		Check: \$1,038.64
							Reference: 1322
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,038.64
062201-385.12-5-50	311 Maplecrest Ave			ACCT 00510	BILL	2148	
Burch Kathleen L	1 Family Res	8,500					Delinquent: No
311 Maplecrest Ave	Southwestern	35,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	Life Use Mary Burnett						Postmark Date:
	109-11-14						Amount Paid/Returned: \$340.47
	Lot Dimensions 60.00 x 170.00		Medicaid	35,000	148.09		Notes: Processed as Paid
	East: 950313 North: 763728		County Tax	35,000	124.64		Collected At: LOCKBOX
	Deed Book: 2494 Page: 96		Community Colleges	35,000	24.04		Method: LOCKBOX
Bank: 8000	Full Market Value:	35,000	Town Tax	35,000	43.69		Cash: \$0.00
			Town Chargeback	35,000	0.01		Check: \$340.47
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$340.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-51	307 Maplecrest Ave			ACCT 00510	BILL	2149	
Stearns Matthew C Stearns Lori 307 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-11-15	14,400 47,000					Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$865.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2.00 Check: \$863.54 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$846.61
	Lot Dimensions 120.00 x 170.00 East: 950313 North: 763818 Deed Book: 2226 Page: 00037 Full Market Value:	47,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	47,000 47,000 47,000 47,000 47,000 0	198.86 167.38 32.28 58.67 0.02 389.40		
062201-385.12-5-52	305 Maplecrest Ave			ACCT 00510	BILL	2150	
Liebers Robert A 305 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-11-16	8,500 42,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$413.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$413.43 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$413.43
	Lot Dimensions 60.00 x 170.00 East: 950313 North: 763908 Deed Book: 2698 Page: 518 Full Market Value:	42,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	42,500 42,500 42,500 42,500 42,500	179.82 151.35 29.19 53.06 0.01		
062201-385.12-5-53	Maplecrest Ave			ACCT 00510	BILL	2151	
Eddy Steven Jean Eddy 16 Grant St Jamestown, NY 14701	Res vac land Southwestern life use Jean Eddy 109-11-17	4,600 4,600					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$44.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$44.74 Reference: 1090 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.74
	Lot Dimensions 60.00 x 170.00 East: 950313 North: 763968 Deed Book: 2013 Page: 6654 Full Market Value:	4,600	Medicaid County Tax Community Colleges Town Tax	4,600 4,600 4,600 4,600	19.46 16.38 3.16 5.74		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-385.12-5-54	301 Maplecrest Ave			ACCT 00510	BILL	2152
Eddy Steven	1 Family Res	8,100				
Jean Eddy	Southwestern	84,500				
16 Grant St	life use Jean Eddy					
Jamestown, NY 14701	109-11-18.1					
	Lot Dimensions 57.00 x 170.00		Medicaid	84,500	357.53	
	East: 950314 North: 764026		County Tax	84,500	300.92	
	Deed Book: 2013 Page: 6654		Community Colleges	84,500	58.04	
	Full Market Value:	84,500	Town Tax	84,500	105.49	
			Town Chargeback	84,500	0.03	
						Delinquent: No
						Date Paid/Returned: 01/31/2017
						Postmark Date:
						Amount Paid/Returned: \$822.01
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$822.01
						Reference: 1090
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$822.01
062201-385.12-5-56	299 Maplecrest Ave			ACCT 00510	BILL	2153
DiFonzo Keli A	1 Family Res	14,600				
Rollinger-McKee Amy	Southwestern	86,000				
William F Rollinger	life use Wm Rollinger					
299 Maplecrest Ave	Includes 109-11-18.2 & 20					
Lakewood, NY 14750	109-11-19					
	Lot Dimensions 123.00 x 170.00		Medicaid	86,000	363.87	
	East: 950314 North: 764088		County Tax	86,000	306.26	
	Deed Book: 2696 Page: 900		Community Colleges	86,000	59.07	
	Full Market Value:	86,000	Town Tax	86,000	107.36	
			Town Chargeback	86,000	0.03	
						Delinquent: No
						Date Paid/Returned: 01/13/2017
						Postmark Date:
						Amount Paid/Returned: \$836.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$836.59
						Reference: 5084
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$836.59
062201-385.12-6-1	Shadyside Ave			ACCT 00510	BILL	2154
Mcwhorter Daphne L	Res vac land	3,800				
279 Shadyside Rd	Southwestern	3,800				
Lakewood, NY 14750	108-3-30					
	Lot Dimensions 50.00 x 133.30		Medicaid	3,800	16.08	
	East: 949350 North: 764238		County Tax	3,800	13.53	
	Deed Book: 2419 Page: 558		Community Colleges	3,800	2.61	
	Full Market Value:	3,800	Town Tax	3,800	4.74	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$36.96
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$36.96
						Reference: 3768
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$36.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-5	301 Hillcrest Ave			ACCT	00510	BILL	2158
Lindell Jeffrey A 301 Hillcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-13-14	12,900 110,000					
	Lot Dimensions 120.00 x 130.00 East: 949930 North: 764125 Deed Book: 1710 Page: 00253 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback		110,000 110,000 110,000 110,000 110,000	465.42 391.73 75.55 137.32 0.04	
							Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,070.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,070.06 Reference: 9750 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,070.06
062201-385.12-6-6	300 Maplecrest Ave			ACCT	00510	BILL	2159
Snow Ralph James Snow Elizabeth A 300 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-13-1	8,600 82,500	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL				
	Lot Dimensions 60.00 x 185.00 East: 950087 North: 764154 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback		\$10,000.00 \$20,000.00 52,500 52,500 82,500 82,500	222.13 186.96 36.06 102.99 0.03	
							Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$548.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$548.17 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$548.17
062201-385.12-6-7	Maplecrest Ave			ACCT	00510	BILL	2160
Snow Ralph James Snow Elizabeth A 300 Maplecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-13-2	4,700 4,700					
	Lot Dimensions 60.00 x 185.00 East: 950087 North: 764094 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax		4,700 4,700 4,700 4,700	19.89 16.74 3.23 5.87	
							Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$45.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$45.73 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-6-8	306 Maplecrest Ave			ACCT 00510	BILL	2161
SanFlippo Sebastian J SanFlippo Rose Marie 315 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-13-3	17,700 78,000				
	Lot Dimensions 180.00 x 185.00 East: 950087 North: 763974 Deed Book: 2015 Page: 7304 Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	78,000 78,000 78,000 78,000 78,000	330.02 277.78 53.57 97.37 0.03	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$758.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$758.77 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$758.77
062201-385.12-6-9	310 Maplecrest Ave			ACCT 00510	BILL	2162
Oleshak Duncan Oleshak Laurieann 2005 Sunset Dr Lakewood, NY 14750	1 Family Res Southwestern 109-13-4	14,700 106,500				
	Lot Dimensions 120.00 x 185.00 East: 950087 North: 763824 Deed Book: 2015 Page: 7304 Full Market Value:	106,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	106,500 106,500 106,500 106,500 106,500	450.61 379.27 73.14 132.95 0.04	
						Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,036.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,036.01 Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,036.01
062201-385.12-6-10	314 Maplecrest Ave			ACCT 00510	BILL	2163
Young Cynthia A Camarata Joseph R Joseph & Phyllis Camarata 314 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern Mmbc life use Joseph & Phyllis 109-13-5	9,200 84,500	VET COM CS CO/SCHOOL	\$10,000.00		
	Lot Dimensions 60.00 x 315.00 East: 950018 North: 763734 Deed Book: 2013 Page: 1118 Full Market Value:	84,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	74,500 74,500 74,500 84,500 84,500 0	315.21 265.31 51.17 105.49 0.03 389.40	
						Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$1,151.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2.00 Check: \$1,149.14 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,126.61

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 721
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-11	318 Maplecrest Ave			ACCT 00510	BILL	2164	
Millard Robert A Millard Elaine 318 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 109-13-6.2 109-13-7	12,800 72,500					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$705.26 Notes: Processed as Paid
	Lot Dimensions 90.00 x 315.00 East: 950016 North: 763626 Deed Book: 2426 Page: 317 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	72,500 72,500 72,500 72,500 72,500	306.75 258.19 49.79 90.51 0.02		Collected At: In-Person Method: Cash: \$0.00 Check: \$705.26 Reference: 528 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$705.26
062201-385.12-6-12	320 Maplecrest Ave			ACCT 00510	BILL	2165	
Saunders Shayne N Saunders Caroline A PO Box 367 Lakewood, NY 14750	1 Family Res Southwestern 109-13-8	10,500 45,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$437.75 Notes: Processed as Paid
	Lot Dimensions 60.00 x 315.00 East: 950018 North: 763543 Deed Book: 2703 Page: 977 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	45,000 45,000 45,000 45,000 45,000	190.40 160.25 30.91 56.18 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$437.75 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$437.75
062201-385.12-6-14	Maplecrest Ave			ACCT 00510	BILL	2166	
Young Cynthia A Camarata Joseph R 314 Maplecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-13-6	3,600 3,600					Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$37.71 Notes: Processed as Paid
	Lot Dimensions 40.00 x 315.00 East: 950017 North: 763684 Deed Book: 2013 Page: 1118 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,600 3,600 3,600 3,600	15.23 12.82 2.47 4.49		Collected At: In-Person Method: Cash: \$2.00 Check: \$35.71 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-15	Hillcrest Ave			ACCT 00510	BILL	2167	
Scott Kim J	Res vac land	4,100					Delinquent: Yes
124 Brabant St Apt 2C	Southwestern	4,100					Date Paid/Returned:
Staten Island, NY 10303-1967	109-13-9						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 60.00 x 130.00		Medicaid	4,100	17.35		Notes: Processed as Delinquent
	East: 949928 North: 763795		County Tax	4,100	14.60		Collected At: System
	Deed Book: 2644 Page: 826		Community Colleges	4,100	2.82		Method: System
	Full Market Value:	4,100	Town Tax	4,100	5.12		Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89
062201-385.12-6-16	Hillcrest Ave			ACCT 00510	BILL	2168	
Walio Piotr A	Res vac land	4,100					Delinquent: No
Walio Jozefa T	Southwestern	4,100					Date Paid/Returned: 02/16/2017
7800 Shore Front Pkwy 11N	109-13-10						Postmark Date:
Rockaway, NY 11693							Amount Paid/Returned: \$39.89
	Lot Dimensions 60.00 x 130.00		Medicaid	4,100	17.35		Notes: Processed as Paid
	East: 949928 North: 763855		County Tax	4,100	14.60		Collected At: LOCKBOX
	Deed Book: 2653 Page: 990		Community Colleges	4,100	2.82		Method: LOCKBOX
	Full Market Value:	4,100	Town Tax	4,100	5.12		Cash: \$0.00
							Check: \$39.89
							Reference: MTBank 10
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89
062201-385.12-6-17	Hillcrest Ave			ACCT 00510	BILL	2169	
Lindell Jeffrey A	Res vac land	4,100					Delinquent: No
Lindell Debra R	Southwestern	4,100					Date Paid/Returned: 01/19/2017
301 Hillcrest Ave	109-13-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$39.89
	Lot Dimensions 60.00 x 130.00		Medicaid	4,100	17.35		Notes: Processed as Paid
	East: 949929 North: 763915		County Tax	4,100	14.60		Collected At: In-Person
	Deed Book: 2016 Page: 1017		Community Colleges	4,100	2.82		Method:
	Full Market Value:	4,100	Town Tax	4,100	5.12		Cash: \$0.00
							Check: \$39.89
							Reference: 9750
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-18	Hillcrest Ave			ACCT 00510	BILL	2170	
Lindell Jeffrey A	Res vac land	4,100					Delinquent: No
Lindell Debra R	Southwestern	4,100					Date Paid/Returned: 01/19/2017
301 Hillcrest Ave	109-13-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$39.89
	Lot Dimensions 60.00 x 130.00		Medicaid	4,100	17.35		Notes: Processed as Paid
	East: 949929 North: 763975		County Tax	4,100	14.60		Collected At: In-Person
	Deed Book: 2016 Page: 1017		Community Colleges	4,100	2.82		Method:
	Full Market Value:	4,100	Town Tax	4,100	5.12		Cash: \$0.00
							Check: \$39.89
							Reference: 9750
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89
062201-385.12-6-19	Hillcrest Ave			ACCT 00510	BILL	2171	
Lindell Jeffrey A	Res vac land	4,100					Delinquent: No
Lindell Debra R	Southwestern	4,100					Date Paid/Returned: 01/19/2017
301 Hillcrest Ave	109-13-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$39.89
	Lot Dimensions 60.00 x 130.00		Medicaid	4,100	17.35		Notes: Processed as Paid
	East: 949929 North: 764035		County Tax	4,100	14.60		Collected At: In-Person
	Deed Book: 2016 Page: 1017		Community Colleges	4,100	2.82		Method:
	Full Market Value:	4,100	Town Tax	4,100	5.12		Cash: \$0.00
							Check: \$39.89
							Reference: 9750
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.89
062201-385.12-6-20	Hillcrest Ave			ACCT 00510	BILL	2172	
Drzewiecki Kerry	Res vac land	6,800					Delinquent: No
234 Hillcrest Ave	Southwestern	6,800					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	109-15-2						Postmark Date:
	Lot Dimensions 50.00 x 140.00		Medicaid	6,800	28.77		Amount Paid/Returned: \$66.15
	East: 949745 North: 764117		County Tax	6,800	24.22		Notes: Processed as Paid
	Deed Book: 2463 Page: 708		Community Colleges	6,800	4.67		Collected At: LOCKBOX
Bank: 8000	Full Market Value:	6,800	Town Tax	6,800	8.49		Method: LOCKBOX
							Cash: \$0.00
							Check: \$66.15
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$66.15

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-21	Hillcrest Ave			ACCT 00510	BILL	2173	
Bukoskey Angela R	Res vac land	3,900					Delinquent: No
242 Hillcrest Ave	Southwestern	3,900					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	109-15-3						Postmark Date:
							Amount Paid/Returned: \$37.94
	Lot Dimensions 50.00 x 140.00		Medicaid	3,900	16.50		Notes: Processed as Paid
	East: 949745 North: 764067		County Tax	3,900	13.89		Collected At: LOCKBOX
	Deed Book: 2686 Page: 974		Community Colleges	3,900	2.68		Method: LOCKBOX
	Full Market Value:	3,900	Town Tax	3,900	4.87		Cash: \$0.00
							Check: \$37.94
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.94
062201-385.12-6-22	242 Hillcrest Ave			ACCT 00510	BILL	2174	
Bukoskey Angela R	1 Family Res	11,900					Delinquent: No
242 Hillcrest Ave	Southwestern	44,330					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	109-15-4						Postmark Date:
							Amount Paid/Returned: \$431.23
	Lot Dimensions 100.00 x 140.00		Medicaid	44,330	187.56		Notes: Processed as Paid
	East: 949744 North: 763992		County Tax	44,330	157.87		Collected At: LOCKBOX
	Deed Book: 2686 Page: 974		Community Colleges	44,330	30.45		Method: LOCKBOX
	Full Market Value:	44,330	Town Tax	44,330	55.34		Cash: \$0.00
			Town Chargeback	44,330	0.01		Check: \$431.23
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$431.23
062201-385.12-6-23	Hillcrest Ave			ACCT 00510	BILL	2175	
Dietrich Charles	Res vac land	6,800					Delinquent: No
Dietrich Suzanne	Southwestern	6,800					Date Paid/Returned: 01/31/2017
254 Hillcrest Ave	109-15-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$66.15
	Lot Dimensions 50.00 x 140.00		Medicaid	6,800	28.77		Notes: Processed as Paid
	East: 949743 North: 763917		County Tax	6,800	24.22		Collected At: In-Person
	Deed Book: 2058 Page: 00165		Community Colleges	6,800	4.67		Method:
	Full Market Value:	6,800	Town Tax	6,800	8.49		Cash: \$66.15
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$66.15

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-27	262 Hillcrest Ave			ACCT 00510	BILL	2179	
Shellhouse Linda M 262 Hillcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-15-9	11,800 65,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$637.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$637.17 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$637.17
	Lot Dimensions 110.00 x 121.60 East: 949751 North: 763695 Deed Book: 2103 Page: 00528 Full Market Value:	65,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,500 65,500 65,500 65,500 65,500	277.13 233.26 44.99 81.77 0.02		
062201-385.12-6-28	Hillcrest Ave			ACCT 00510	BILL	2180	
Illingworth David K Illingworth Patricia 259 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 109-15-10	100 100					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$0.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$0.97 Reference: 5610 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.97
	Lot Dimensions 131.20 x 121.80 East: 949750 North: 763578 Deed Book: 2232 Page: 187 Full Market Value:	100	Medicaid County Tax Community Colleges Town Tax	100 100 100 100	0.42 0.36 0.07 0.12		
062201-385.12-6-29	259 Southland Ave			ACCT 00510	BILL	2181	
Illingworth David K Illingworth Patricia 259 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 109-15-11	13,100 72,000	VET DIS CS CO/SCHOOL VET WAR CS CO/SCHOOL	\$14,400.00 \$6,000.00			Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$527.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$527.42 Reference: 5610 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$527.42
	Lot Dimensions 131.20 x 121.80 East: 949630 North: 763579 Deed Book: 2232 Page: 187 Full Market Value:	72,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	51,600 51,600 51,600 72,000 72,000	218.32 183.76 35.44 89.88 0.02		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-33	253 Southland Ave			ACCT 00510	BILL	2185	
McCarthy Lydia Germaine Cheryl Barbara Bianco 253 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 109-15-14	6,300 90,000					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$875.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$875.51 Reference: 8242 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$875.51
	Lot Dimensions 50.00 x 111.40 East: 949634 North: 763817 Deed Book: 2584 Page: 281 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	90,000 90,000 90,000 90,000 90,000	380.80 320.51 61.81 112.36 0.03		
062201-385.12-6-34	Southland Ave			ACCT 00510	BILL	2186	
Dietrich Charles Dietrich Suzanne 254 Hillcrest Lakewood, NY 14750	Res vac land Southwestern 109-15-15.1	1,100 1,100					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$10.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$10.70 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.70
	Lot Dimensions 23.30 x 50.00 East: 949665 North: 763867 Deed Book: 2058 Page: 00165 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax	1,100 1,100 1,100 1,100	4.65 3.92 0.76 1.37		
062201-385.12-6-35	Southland Ave			ACCT 00510	BILL	2187	
McCarthy Lydia Germaine Cheryl Barbara Bianco 253 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 109-15-15.2	2,900 2,900					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$28.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$28.21 Reference: 8242 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.21
	Lot Dimensions 50.00 x 79.20 East: 949614 North: 763867 Deed Book: 2584 Page: 281 Full Market Value:	2,900	Medicaid County Tax Community Colleges Town Tax	2,900 2,900 2,900 2,900	12.27 10.33 1.99 3.62		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-36	Southland Ave			ACCT 00510	BILL	2188	
McWhorter Rudy L McWhorter Zada Virginia 287 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 109-15-16	3,300 3,300					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid
	Lot Dimensions 50.00 x 102.60 East: 949625 North: 763917 Deed Book: 2011 Page: 4883 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300		13.96 11.75 2.27 4.12	Collected At: Mail Method: Cash: \$0.00 Check: \$32.10 Reference: 1101 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
062201-385.12-6-37	Southland Ave			ACCT 00510	BILL	2189	
McWhorter Rudy L McWhorter Zada Virginia 287 Southland Ave Lakewood, NY 14750	Vac w/imprv Southwestern 109-15-17	5,800 13,500					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$131.32 Notes: Processed as Paid
	Lot Dimensions 50.00 x 102.50 East: 949625 North: 763967 Deed Book: 2011 Page: 4883 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	13,500 13,500 13,500 13,500		57.12 48.08 9.27 16.85	Collected At: Mail Method: Cash: \$0.00 Check: \$131.32 Reference: 1101 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$131.32
062201-385.12-6-38	287 Southland Ave			ACCT 00510	BILL	2190	
McWhorter Rudy L McWhorter Zada Virginia 287 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 109-15-18	5,800 96,600					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$939.70 Notes: Processed as Paid
	Lot Dimensions 50.00 x 102.00 East: 949625 North: 764017 Deed Book: 2011 Page: 4883 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	96,600 96,600 96,600 96,600 96,600		408.72 344.01 66.35 120.59 0.03	Collected At: Mail Method: Cash: \$0.00 Check: \$939.70 Reference: 1101 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$939.70

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-39	Southland Ave			ACCT 00510	BILL	2191	
McWhorter Rudy L McWhorter Zada Virginia 287 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 109-15-19	3,300 3,300					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid
	Lot Dimensions 50.00 x 102.20 East: 949625 North: 764067 Deed Book: 2011 Page: 4883 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		Collected At: Mail Method: Cash: \$0.00 Check: \$32.10 Reference: 1101 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
062201-385.12-6-40	Southland Ave			ACCT 00510	BILL	2192	
McWhorter Rudy L McWhorter Zada Virginia 287 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 109-15-20	3,300 3,300					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$32.10 Notes: Processed as Paid
	Lot Dimensions 50.00 x 102.10 East: 949625 North: 764117 Deed Book: 2011 Page: 4883 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 4.12		Collected At: Mail Method: Cash: \$0.00 Check: \$32.10 Reference: 1101 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.10
062201-385.12-6-41	286 Southland Ave			ACCT 00510	BILL	2193	
Puleo Jeffrey J Puleo Jennifer L 286 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 108-3-9	6,200 84,800					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$824.91 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 50.00 x 117.00 East: 949462 North: 764079 Deed Book: 2150 Page: 00297 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,800 84,800 84,800 84,800 84,800	358.79 301.99 58.24 105.86 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$824.91 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$824.91

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-42	Southland Ave			ACCT 00510	BILL	2194	
Puleo Jeffrey J	Res vac land	3,600					Delinquent: No
Puleo Jennifer L	Southwestern	3,600					Date Paid/Returned: 02/23/2017
286 Southland Ave	108-3-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$35.01
	Lot Dimensions 50.00 x 117.00		Medicaid	3,600	15.23		Notes: Processed as Paid
	East: 949462 North: 764029		County Tax	3,600	12.82		Collected At: LOCKBOX
	Deed Book: 2150 Page: 00297		Community Colleges	3,600	2.47		Method: LOCKBOX
Bank: 8000	Full Market Value:	3,600	Town Tax	3,600	4.49		Cash: \$0.00
							Check: \$35.01
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.01
062201-385.12-6-43	288 Southland Ave			ACCT 00510	BILL	2195	
Boardman Jeffrey	1 Family Res	6,200					Delinquent: Yes
Boardman Tiffany D	Southwestern	108,000					Date Paid/Returned:
288 Southland Ave	108-3-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 50.00 x 118.00		Medicaid	108,000	456.96		Notes: Processed as Delinquent
	East: 949462 North: 763977		County Tax	108,000	384.61		Collected At: System
	Deed Book: 2151 Page: 00528		Community Colleges	108,000	74.18		Method: System
	Full Market Value:	108,000	Town Tax	108,000	134.83		Cash:
			Town Chargeback	108,000	0.04		Check:
			School Relevy		1,692.61		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,743.23
062201-385.12-6-44	Southland Ave			ACCT 00510	BILL	2196	
Boardman Jeffrey	Res vac land	3,700					Delinquent: Yes
Boardman Tiffany D	Southwestern	3,700					Date Paid/Returned:
288 Southland Ave	108-3-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 50.00 x 118.00		Medicaid	3,700	15.65		Notes: Processed as Delinquent
	East: 949462 North: 763922		County Tax	3,700	13.18		Collected At: System
	Deed Book: 2151 Page: 00528		Community Colleges	3,700	2.54		Method: System
	Full Market Value:	3,700	Town Tax	3,700	4.62		Cash:
							Check:
			School Relevy		80.29		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$116.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.12-6-45	Southland Ave			ACCT	00510	BILL	2197
Smeltzer David C	Res vac land	5,600					
295 Shadyside Ave	Southwestern	5,600					
Lakewood, NY 14750	108-3-13						
	Lot Dimensions 110.00 x 119.00		Medicaid		5,600	23.69	
	East: 949462 North: 763840		County Tax		5,600	19.94	
	Deed Book: 2014 Page: 5142		Community Colleges		5,600	3.85	
	Full Market Value:	5,600	Town Tax		5,600	6.99	
							Delinquent: No
							Date Paid/Returned: 02/07/2017
							Postmark Date:
							Amount Paid/Returned: \$54.47
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$54.47
							Reference: 337
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$54.47
062201-385.12-6-46	298 Southland Ave			ACCT	00510	BILL	2198
Thomas Matthew L	1 Family Res	6,300	VET WAR CS CO/SCHOOL	\$6,000.00			
Thomas Mary Ellen	Southwestern	145,400	VET WAR CS CO/SCHOOL	\$6,000.00			
298 Southland Ave	108-3-14		VET DIS CS CO/SCHOOL	\$7,270.00			
Lakewood, NY 14750			VET DIS CS CO/SCHOOL	\$20,000.00			
	Lot Dimensions 50.00 x 120.00		Medicaid		106,130	449.04	
	East: 949460 North: 763734		County Tax		106,130	377.95	
	Deed Book: 2012 Page: 3348		Community Colleges		106,130	72.89	
Bank: 8000	Full Market Value:	145,400	Town Tax		145,400	181.52	
			Town Chargeback		145,400	0.05	
			Unpaid Sewer		0	120.20	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,201.65
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,201.65
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,201.65
062201-385.12-6-47	Shadyside Rd			ACCT	00510	BILL	2199
Thomas Matthew L	Res vac land	3,600					
Thomas Mary Ellen	Southwestern	3,600					
298 Shadyside Ave	108-3-15						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 120.00		Medicaid		3,600	15.23	
	East: 949459 North: 763684		County Tax		3,600	12.82	
	Deed Book: 2012 Page: 3348		Community Colleges		3,600	2.47	
Bank: 8000	Full Market Value:	3,600	Town Tax		3,600	4.49	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$35.01
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$35.01
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-6-48	303 Shadyside Ave			ACCT 00510	BILL 2200	
Morris Judith E 62 Lake PI N Danbury, CT 06810	1 Family Res Southwestern Incs 108-3-17,18,19 & 20 108-3-16	17,400 86,000				
	Lot Dimensions 150.00 x 242.00 East: 949458 North: 763634 Deed Book: 2011 Page: 4682 Full Market Value:	86,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	86,000 86,000 86,000 86,000 86,000	363.87 306.26 59.07 107.36 0.03	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$836.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$836.59 Reference: 0011620114 Paid By: Quicken Loan Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$836.59
062201-385.12-6-53	297 Shadyside Ave			ACCT 00510	BILL 2201	
Woodard Douglas Lance 297 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern Mmbc Includes 108-3-22 108-3-21	11,100 50,000				
	Lot Dimensions 100.00 x 120.00 East: 949338 North: 763691 Deed Book: 2014 Page: 3481 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	50,000 50,000 50,000 50,000 50,000	211.55 178.06 34.34 62.42 0.02	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$486.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$486.39 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$486.39
062201-385.12-6-55	295 Shadyside Ave			ACCT 00510	BILL 2202	
Smeltzer David C 295 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern 108-3-23	11,700 89,400				
	Lot Dimensions 110.00 x 120.00 East: 949340 North: 763847 Deed Book: 2014 Page: 5142 Full Market Value:	89,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	89,400 89,400 89,400 89,400 89,400	378.26 318.37 61.40 111.61 0.03	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$869.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$869.67 Reference: 337 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$869.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-56	289 Shadyside Ave			ACCT 00510	BILL 2203		
Mangine John J Sr	1 Family Res	6,800					
Mangine Susan	Southwestern	62,500					Delinquent: No
2120 Shadyside Rd	108-3-24						Date Paid/Returned: 01/11/2017
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$607.99
	Lot Dimensions 55.00 x 120.00		Medicaid	62,500	264.44		Notes: Processed as Paid
	East: 949340 North: 763929		County Tax	62,500	222.58		Collected At: In-Person
	Deed Book: 2411 Page: 242		Community Colleges	62,500	42.93		Method:
	Full Market Value:	62,500	Town Tax	62,500	78.02		Cash: \$0.00
			Town Chargeback	62,500	0.02		Check: \$607.99
							Reference: 3603
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$607.99
062201-385.12-6-57	Shadyside Rd			ACCT 00510	BILL 2204		
Mangine John J Sr	Res vac land	5,900					
Mangine Susan	Southwestern	5,900					Delinquent: No
2120 Shadyside Rd	108-3-25						Date Paid/Returned: 01/11/2017
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$57.39
	Lot Dimensions 55.00 x 120.00		Medicaid	5,900	24.96		Notes: Processed as Paid
	East: 949341 North: 763984		County Tax	5,900	21.01		Collected At: In-Person
	Deed Book: 2411 Page: 242		Community Colleges	5,900	4.05		Method:
	Full Market Value:	5,900	Town Tax	5,900	7.37		Cash: \$0.00
							Check: \$57.39
							Reference: 3603
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$57.39
062201-385.12-6-58	285 Shadyside Ave			ACCT 00510	BILL 2205		
Ingersoll Tod C	1 Family Res	11,100					
Ingersoll Terri	Southwestern	65,000					Delinquent: No
285 Shadyside Rd	Includes 108-3-27						Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	108-3-26						Postmark Date:
							Amount Paid/Returned: \$1,021.71
	Lot Dimensions 100.00 x 120.00		Medicaid	65,000	275.02		Notes: Processed as Paid
	East: 949341 North: 764037		County Tax	65,000	231.48		Collected At: LOCKBOX
	Deed Book: 2014 Page: 3275		Community Colleges	65,000	44.64		Method: LOCKBOX
	Full Market Value:	65,000	Town Tax	65,000	81.15		Cash: \$0.00
			Town Chargeback	65,000	0.02		Check: \$1,021.71
			Unpaid Sewer	0	389.40		Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,021.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-60	Shadyside Ave			ACCT 00510	BILL 2206		
Mcwhorter Daphne L 279 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 108-3-28	3,800 3,800					
	Lot Dimensions 50.00 x 133.30 East: 949349 North: 764137 Deed Book: 2419 Page: 558 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,800 3,800 3,800 3,800	16.08 13.53 2.61 4.74		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$36.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.96 Reference: 3768 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.96
062201-385.12-6-61	279 Shadyside Ave			ACCT 00510	BILL 2207		
Mcwhorter Daphne L 279 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 108-3-29	6,600 74,500					
	Lot Dimensions 50.00 x 133.30 East: 949350 North: 764188 Deed Book: 2419 Page: 558 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	74,500 74,500 74,500 74,500 74,500	315.21 265.31 51.17 93.01 0.02		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$724.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$724.72 Reference: 2207 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$724.72
062201-386.05-1-1	252 E Terrace Ave			ACCT 00510	BILL 2208		
Swanson Daniel L PO Box 355 Lakewood, NY 14750	1 Family Res Southwestern 104-19-1	3,000 49,500					
	Lot Dimensions 25.00 x 112.00 East: 952200 North: 767126 Deed Book: 2240 Page: 0275 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	49,500 49,500 49,500 49,500 49,500	209.44 176.28 34.00 61.80 0.02		Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$481.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$481.54 Reference: 1035 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$481.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-1-2	254 E Terrace Ave			ACCT 00510	BILL 2209		
Littlefield Regina A 254 Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-19-2	3,000 47,500					
Bank: 7997	Lot Dimensions 25.00 x 107.50 East: 952226 North: 767116 Deed Book: 2485 Page: 627 Full Market Value:	47,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	47,500 47,500 47,500 47,500 47,500	200.98 169.16 32.62 59.30 0.02		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$462.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$462.08 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$462.08
062201-386.05-1-3	Terrace Ave			ACCT 00510	BILL 2210		
Littlefield Regina A 254 Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 104-19-3	1,700 1,700					
Bank: 7997	Lot Dimensions 25.00 x 103.50 East: 952249 North: 767106 Deed Book: 2485 Page: 627 Full Market Value:	1,700	Medicaid County Tax Community Colleges Town Tax	1,700 1,700 1,700 1,700	7.19 6.05 1.17 2.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$16.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$16.53 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.53
062201-386.05-1-4	E Terrace Ave			ACCT 00510	BILL 2211		
Reeves Scott D 262 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 104-19-4	2,900 2,900					
	Lot Dimensions 25.00 x 100.00 East: 952272 North: 767097 Deed Book: 2015 Page: 3070 Full Market Value:	2,900	Medicaid County Tax Community Colleges Town Tax	2,900 2,900 2,900 2,900	12.27 10.33 1.99 3.62		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$28.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$28.21 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-1-5	E Terrace Ave			ACCT 00510	BILL	2212	
Reeves Scott D	Res vac land	1,600					Delinquent: No
262 E Terrace Ave	Southwestern	1,600					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	104-19-5						Postmark Date:
							Amount Paid/Returned: \$15.57
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 952295 North: 767088		County Tax	1,600	5.70		Collected At: LOCKBOX
	Deed Book: 2015 Page: 3070		Community Colleges	1,600	1.10		Method: LOCKBOX
	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57
062201-386.05-1-6	E Terrace Ave			ACCT 00510	BILL	2213	
Reeves Scott D	Res vac land	1,600					Delinquent: No
262 E Terrace Ave	Southwestern	1,600					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	104-19-6						Postmark Date:
							Amount Paid/Returned: \$15.57
	Lot Dimensions 25.00 x 95.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 952318 North: 767079		County Tax	1,600	5.70		Collected At: LOCKBOX
	Deed Book: 2015 Page: 3070		Community Colleges	1,600	1.10		Method: LOCKBOX
	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57
062201-386.05-1-8	262 E Terrace Ave			ACCT 00510	BILL	2214	
Reeves Scott D	1 Family Res	5,900					Delinquent: No
262 E Terrace Ave	Southwestern	53,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	Includes 104-20-1						Postmark Date:
	104-20-2						Amount Paid/Returned: \$520.44
	Lot Dimensions 50.00 x 107.00		Medicaid	53,500	226.36		Notes: Processed as Paid
	East: 952405 North: 767026		County Tax	53,500	190.53		Collected At: LOCKBOX
	Deed Book: 2015 Page: 3070		Community Colleges	53,500	36.74		Method: LOCKBOX
	Full Market Value:	53,500	Town Tax	53,500	66.79		Cash: \$0.00
			Town Chargeback	53,500	0.02		Check: \$520.44
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$520.44

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-1-9	264 E Terrace Ave			ACCT 00510	BILL	2215
Chapman Roberta Chapman David 264 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-20-3	2,900 28,500				
	Lot Dimensions 25.00 x 101.00 East: 952427 North: 767016 Deed Book: 2525 Page: 138 Full Market Value:	28,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	28,500 28,500 28,500 28,500 28,500	120.59 101.49 19.57 35.58 0.01	Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$282.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$282.78 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$277.24
062201-386.05-1-10.1	Terrace St			ACCT 00510	BILL	2216
Padd C Adam Padd Danelle M 3811 Bellview Rd Bemus Point, NY 14712	Res vac land Southwestern 104-20-4	900 900				
	Lot Dimensions 14.50 x 0.00 East: 952455 North: 767006 Deed Book: 2529 Page: 473 Full Market Value:	900	Medicaid County Tax Community Colleges Town Tax	900 900 900 900	3.81 3.21 0.62 1.12	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$8.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$8.76 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8.76
062201-386.05-1-10.2	E Terrace Ave			ACCT	BILL	2217
Chapman Roberta Chapman David 264 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern	700 700				
	Lot Dimensions 10.50 x 99.80 East: 952442 North: 767006 Deed Book: 2588 Page: 693 Full Market Value:	700	Medicaid County Tax Community Colleges Town Tax	700 700 700 700	2.96 2.49 0.48 0.87	Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$6.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$6.94 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.80

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-1-11	Terrace St			ACCT 00510	BILL	2218	
Padd C Adam	Res vac land	1,600					Delinquent: No
Padd Danelle M	Southwestern	1,600					Date Paid/Returned: 02/23/2017
3811 Bellview Rd	104-20-5						Postmark Date:
Bemus Point, NY 14712							Amount Paid/Returned: \$15.57
	Lot Dimensions 25.00 x 0.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 952473 North: 766996		County Tax	1,600	5.70		Collected At: LOCKBOX
	Deed Book: 2529 Page: 473		Community Colleges	1,600	1.10		Method: LOCKBOX
	Full Market Value: 1,600		Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57
062201-386.05-1-12	Terrace St			ACCT 00510	BILL	2219	
Padd C Adam	Res vac land	1,500					Delinquent: No
Padd Danelle M	Southwestern	1,500					Date Paid/Returned: 02/23/2017
3811 Bellview Rd	104-20-6						Postmark Date:
Bemus Point, NY 14712							Amount Paid/Returned: \$14.59
	Lot Dimensions 25.00 x 0.00		Medicaid	1,500	6.35		Notes: Processed as Paid
	East: 952496 North: 766986		County Tax	1,500	5.34		Collected At: LOCKBOX
	Deed Book: 2529 Page: 473		Community Colleges	1,500	1.03		Method: LOCKBOX
	Full Market Value: 1,500		Town Tax	1,500	1.87		Cash: \$0.00
							Check: \$14.59
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$14.59
062201-386.05-1-13	284 E Terrace Ave			ACCT 00510	BILL	2220	
Bogdan James J	1 Family Res	9,000					Delinquent: No
Bogdan Jacqueline P	Southwestern	48,000					Date Paid/Returned: 02/23/2017
31 Abbotsford Pl	Includes 104-21-2,3,4						Postmark Date:
Buffalo, NY 14213	104-21-1						Amount Paid/Returned: \$466.94
	Lot Dimensions 100.00 x 79.00		Medicaid	48,000	203.09		Notes: Processed as Paid
	East: 952566 North: 766949		County Tax	48,000	170.94		Collected At: LOCKBOX
	Deed Book: 2589 Page: 957		Community Colleges	48,000	32.97		Method: LOCKBOX
	Full Market Value: 48,000		Town Tax	48,000	59.92		Cash: \$0.00
			Town Chargeback	48,000	0.02		Check: \$466.94
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$466.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-1-17	287 E Terrace Ave			ACCT 00503	BILL	2221
Brayer Nigel C Brayer Brandi N 421 Barnhill Dr Medina, OH 44256	Seasonal res Southwestern 104-8-48	31,200 147,500				
	Lot Dimensions 26.00 x 211.00 East: 952686 North: 767111 Deed Book: 2013 Page: 3084 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	147,500 147,500 147,500 147,500 147,500	624.08 525.28 101.30 184.14 0.05	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,434.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,434.85 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,434.85
062201-386.05-1-18	289 E Terrace Ave			ACCT 00503	BILL	2222
Wimer Norman J Wimer Patricia D 155 Elm St PO Box 398 Tionesta, PA 16353	1 Family Res Southwestern 104-8-49	45,600 228,200				
	Lot Dimensions 38.00 x 214.00 East: 952703 North: 767102 Deed Book: 2013 Page: 3455 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	228,200 228,200 228,200 228,200 228,200	965.53 812.67 156.73 284.88 0.08	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,219.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,219.89 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,219.89
062201-386.05-1-19	Terrace Ave			ACCT 00503	BILL	2223
Wimer Norman J Wimer Patricia D 155 Elm St PO Box 398 Tionesta, PA 16353	Res vac land Southwestern 104-8-50	46,800 46,800				
	Lot Dimensions 39.00 x 201.00 East: 952741 North: 767071 Deed Book: 2013 Page: 3455 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	46,800 46,800 46,800 46,800 46,800	198.01 166.67 32.14 58.42 0.02	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$455.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$455.26 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$455.26

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-1-20	293 E Terrace Ave			ACCT 00503	BILL 2224	
Schofield Karen Ende-Saxe Shirley 2306 N Haven Blvd Cuyahoga Falls, OH 44223	Seasonal res Southwestern 104-8-51	44,400 145,000				Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,410.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,410.54 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,410.54
	Lot Dimensions 37.00 x 191.00 East: 952773 North: 767052 Deed Book: 2380 Page: 993 Full Market Value:	145,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	145,000 145,000 145,000 145,000 145,000	613.50 516.38 99.59 181.02 0.05	
062201-386.05-1-21	295 E Terrace Ave			ACCT 00503	BILL 2225	
King Michael A King Barbara A 1145 Eastland Ave Akron, OH 44305	1 Family Res Southwestern Includes 104-8-53 104-8-52	45,600 225,000				Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$2,210.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,210.64 Reference: MTBank 73 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,188.75
	Lot Dimensions 38.00 x 193.00 East: 952796 North: 767041 Deed Book: 2611 Page: 633 Full Market Value:	225,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	225,000 225,000 225,000 225,000 225,000	951.99 801.27 154.53 280.89 0.07	
062201-386.05-1-23	297 E Terrace Ave			ACCT 00503	BILL 2226	
Richardson Chrystan 1575 Cuyahoga St Akron, OH 44313	1 Family Res Southwestern 104-8-54	45,600 145,000				Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,410.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,410.54 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,410.54
	Lot Dimensions 38.00 x 193.00 East: 952840 North: 767018 Deed Book: 2015 Page: 2701 Full Market Value:	145,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	145,000 145,000 145,000 145,000 145,000	613.50 516.38 99.59 181.02 0.05	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-1-24	301 E Terrace Ave			ACCT 00503	BILL	2227
Rieger Susan A 301 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-8-55	44,400 134,000				
	Lot Dimensions 37.00 x 190.00 East: 952873 North: 767001 Deed Book: 1769 Page: 00321 Full Market Value:	134,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	134,000 134,000 134,000 134,000 134,000	566.96 477.20 92.03 167.28 0.04	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,303.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,303.51 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,303.51
062201-386.05-1-25	303 E Terrace Ave			ACCT 00503	BILL	2228
Washington Savitri 925 S Mason Rd 322 Katy, TX 77450	1 Family Res Southwestern 104-8-56	44,400 163,000				
	Lot Dimensions 37.00 x 208.00 East: 952906 North: 766985 Deed Book: 2013 Page: 5386 Full Market Value:	163,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	163,000 163,000 163,000 163,000 163,000 0	689.66 580.48 111.95 203.49 0.05 3,537.12 1,432.27 389.40	
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,944.42
062201-386.05-1-26	305 1/2 E Terrace Ave			ACCT 00503	BILL	2229
Grguric Laura 2095 Forest Edge Dr. Cuyahoga Falls, OH 44223	1 Family Res Southwestern 305 1/2 E Terrace Ave 104-8-58	46,800 197,100				
	Lot Dimensions 39.00 x 135.00 East: 952962 North: 767002 Deed Book: 2012 Page: 2113 Full Market Value:	197,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	197,100 197,100 197,100 197,100 197,100	833.94 701.92 135.37 246.06 0.07	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,917.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,917.36 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,917.36

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-1-27	305 E Terrace Ave			ACCT 00503	BILL 2230		
Grguric Laura	Seasonal res	3,800					
2095 Forest Edge Dr.	Southwestern	58,500					
Cuyahoga Falls, OH 44223	305 E Terrace Ave						
	104-8-57						
	Lot Dimensions 37.50 x 0.00		Medicaid	58,500	247.52		
	East: 952907 North: 766914		County Tax	58,500	208.33		
	Deed Book: 2012 Page: 2113		Community Colleges	58,500	40.18		
	Full Market Value:	58,500	Town Tax	58,500	73.03		
			Town Chargeback	58,500	0.02		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$569.08
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$569.08
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$569.08
062201-386.05-1-28	307 E Terrace Ave			ACCT 00503	BILL 2231		
Carlson Wayne H	1 Family Res	30,000					
Carlson Marcia E	Southwestern	186,500					
307 E Terrace Ave	104-8-59						
Lakewood, NY 14750							
	Lot Dimensions 25.00 x 220.00		Medicaid	186,500	789.09		
	East: 952970 North: 766955		County Tax	186,500	664.17		
	Deed Book: 2101 Page: 00628		Community Colleges	186,500	128.09		
	Full Market Value:	186,500	Town Tax	186,500	232.83		
			Town Chargeback	186,500	0.06		
			Unpaid Sewer	0	389.40		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$2,203.64
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,203.64
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,203.64
062201-386.05-1-29	309 E Terrace Ave			ACCT 00503	BILL 2232		
Friedman Danny A	1 Family Res	30,000					
Friedman Stacey	Southwestern	138,000					
6340 Kraus Rd	104-8-60						
Clarence Center, NY 10432							
	Lot Dimensions 25.00 x 225.00		Medicaid	138,000	583.89		
	East: 952995 North: 766943		County Tax	138,000	491.45		
	Deed Book: 2319 Page: 255		Community Colleges	138,000	94.78		
	Full Market Value:	138,000	Town Tax	138,000	172.28		
			Town Chargeback	138,000	0.05		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,342.45
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,342.45
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,342.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-1-30	311 E Terrace Ave			ACCT 00503	BILL 2233		
Matteo Trust Gary A Matteo Joseph M 8250 Eagle Ridge Dr Concord, OH 44077	1 Family Res Southwestern 104-8-61	30,000 65,000					
	Lot Dimensions 25.00 x 245.00 East: 953020 North: 766932 Deed Book: 2015 Page: 2207 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	65,000 65,000 65,000 65,000 65,000 0	275.02 231.48 44.64 81.15 0.02 17.70		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$650.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$650.01 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$650.01
062201-386.05-1-31	315 E Terrace Ave			ACCT 00503	BILL 2234		
Matteo Trust Gary A 8250 Eagle Ridge Dr Concord, OH 44077	1 Family Res Southwestern 104-8-62	31,200 215,000					
	Lot Dimensions 26.00 x 254.00 East: 953044 North: 766921 Deed Book: 2015 Page: 1552 Full Market Value:	215,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	215,000 215,000 215,000 215,000 215,000	909.68 765.66 147.66 268.40 0.07		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,091.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,091.47 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,091.47
062201-386.05-1-32	317 E Terrace Ave			ACCT 00503	BILL 2235		
Brown Terri Terri Linamen 317 East Terrace Ave Lakewood, NY 14750	Seasonal res Southwestern 104-8-63	30,000 125,000					
	Lot Dimensions 25.00 x 260.00 East: 953066 North: 766910 Deed Book: 2414 Page: 702 Full Market Value:	125,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	125,000 125,000 125,000 125,000 125,000	528.88 445.15 85.85 156.05 0.04		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,215.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,215.97 Reference: 1260 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,215.97

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-1-33	319 E Terrace Ave			ACCT 00503	BILL 2236		
Johnson Charlotte J 319 Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-8-65	37,200 92,000					
	Lot Dimensions 31.00 x 162.00 East: 953116 North: 766940 Deed Book: 2449 Page: 244 Full Market Value:	92,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	92,000 92,000 92,000 92,000 92,000	389.26 327.63 63.19 114.85 0.03		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$894.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$894.96 Reference: 1176 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$894.96
062201-386.05-1-34	319 1/2 E Terrace Ave			ACCT 00503	BILL 2237		
Johnson Eugene S Johnson Charlotte J 161 Park St Jamestown, NY 14701	1 Family Res Southwestern life use Gladys Forbes 104-8-64	900 21,400	AGED C/T COUNTY AGED C/T TOWN	\$10,700.00 \$10,700.00			
	Lot Dimensions 30.00 x 10.00 East: 953040 North: 766833 Deed Book: 2013 Page: 5864 Full Market Value:	21,400	Medicaid County Tax Community Colleges Town Tax	10,700 10,700 10,700 10,700	45.27 38.11 7.35 13.36		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$104.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$104.09 Reference: 1177 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$104.09
062201-386.05-1-35	290 E Terrace Ave			ACCT 00510	BILL 2238		
Sorensen Lawrence Sorensen Phyllis E 290 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 104-21-6,7,8,And 104-21-31, 32, 33, 34 104-21-5 inc: 386.05-1-36	14,500 83,500					
	Lot Dimensions 165.00 x 119.00 East: 952703 North: 766862 Deed Book: 2381 Page: 561 Full Market Value:	83,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	83,500 83,500 83,500 83,500 83,500	353.29 297.36 57.35 104.24 0.03		Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$812.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$812.27 Reference: 1947 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$812.27

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 746
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-1-37	Terrace Ave			ACCT 00510	BILL	2239	
Grguric Laura	Res vac land	1,500					Delinquent: No
2095 Forest Edge Dr.	Southwestern	1,500					Date Paid/Returned: 02/16/2017
Cuyahoga Falls, OH 44223	104-21-10						Postmark Date:
							Amount Paid/Returned: \$14.59
	Lot Dimensions 25.00 x 85.00		Medicaid	1,500	6.35		Notes: Processed as Paid
	East: 952798 North: 766816		County Tax	1,500	5.34		Collected At: LOCKBOX
	Deed Book: 2012 Page: 2113		Community Colleges	1,500	1.03		Method: LOCKBOX
	Full Market Value:	1,500	Town Tax	1,500	1.87		Cash: \$0.00
							Check: \$14.59
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$14.59
062201-386.05-1-38	Terrace Ave			ACCT 00510	BILL	2240	
Grguric Laura	Vac w/imprv	1,500					Delinquent: No
2095 Forest Edge Dr.	Southwestern	2,900					Date Paid/Returned: 02/16/2017
Cuyahoga Falls, OH 44223	104-21-11						Postmark Date:
							Amount Paid/Returned: \$28.21
	Lot Dimensions 25.00 x 80.00		Medicaid	2,900	12.27		Notes: Processed as Paid
	East: 952820 North: 766806		County Tax	2,900	10.33		Collected At: LOCKBOX
	Deed Book: 2012 Page: 2113		Community Colleges	2,900	1.99		Method: LOCKBOX
	Full Market Value:	2,900	Town Tax	2,900	3.62		Cash: \$0.00
							Check: \$28.21
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$28.21
062201-386.05-1-39	Terrace Ave			ACCT 00510	BILL	2241	
Carlson Wayne H	Res vac land	1,400					Delinquent: No
307 E Terrace Ave	Southwestern	1,400					Date Paid/Returned: 01/30/2017
Lakewood, NY 14750	104-21-12						Postmark Date:
							Amount Paid/Returned: \$44.01
	Lot Dimensions 25.00 x 73.00		Medicaid	1,400	5.92		Notes: Processed as Paid
	East: 952843 North: 766796		County Tax	1,400	4.99		Collected At: In-Person
	Deed Book: 1965 Page: 00283		Community Colleges	1,400	0.96		Method:
	Full Market Value:	1,400	Town Tax	1,400	1.75		Cash: \$0.00
							Check: \$44.01
							Reference: 5907
			School Relevy			30.39	Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$44.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-1-40	Terrace Ave			ACCT 00510	BILL	2242	
Carlson Wayne H 307 E Terrace Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-21-13	1,400 2,100					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$66.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$66.00 Reference: 5907 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$66.00
	Lot Dimensions 25.00 x 70.00 East: 952865 North: 766785 Deed Book: 1965 Page: 00283 Full Market Value:	2,100	Medicaid County Tax Community Colleges Town Tax School Relevy			2,100 2,100 2,100 2,100 45.57	8.89 7.48 1.44 2.62
062201-386.05-1-41	Summit St			ACCT 00510	BILL	2243	
Carlson Wayne H 307 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 104-21-15	1,400 1,400					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$44.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$44.01 Reference: 5907 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.01
	Lot Dimensions 25.00 x 120.00 East: 952839 North: 766694 Deed Book: 1965 Page: 00283 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax School Relevy			1,400 1,400 1,400 1,400	5.92 4.99 0.96 1.75
062201-386.05-1-42	Summit St			ACCT 00510	BILL	2244	
Carlson Wayne H 307 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 104-21-16	1,400 1,400					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$44.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$44.01 Reference: 5907 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.01
	Lot Dimensions 25.00 x 120.00 East: 952815 North: 766702 Deed Book: 1965 Page: 00283 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax School Relevy			1,400 1,400 1,400 1,400	5.92 4.99 0.96 1.75

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-1-67	Fleta Ave			ACCT 00510	BILL 2245		
Reeves Scott D 262 E Terrace Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-19-7	700 1,100					
	Lot Dimensions 25.00 x 75.00 East: 952276 North: 767028 Deed Book: 2015 Page: 3070 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,100 1,100 1,100 1,100	4.65 3.92 0.76 1.37		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$10.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.70 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.70
062201-386.05-1-68	Fleta Ave			ACCT 00510	BILL 2246		
Reeves Scott D 262 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 104-19-8	700 700					
	Lot Dimensions 25.00 x 75.00 East: 952268 North: 767005 Deed Book: 2015 Page: 3070 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	700 700 700 700	2.96 2.49 0.48 0.87		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$6.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6.80 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.80
062201-386.05-1-76	Olive Ave			ACCT 00510	BILL 2247		
Littlefield Regina A 254 Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 104-19-16	1,400 1,400					
Bank: 7997	Lot Dimensions 25.00 x 75.00 East: 952187 North: 767005 Deed Book: 2485 Page: 627 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.92 4.99 0.96 1.75		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.62 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-1-77	Olive Ave			ACCT 00510	BILL 2248		
Littlefield Regina A 254 Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 104-19-17	1,400 1,400					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$13.62
	Lot Dimensions 25.00 x 75.00		Medicaid	1,400	5.92		Notes: Processed as Paid
	East: 952195 North: 767029		County Tax	1,400	4.99		Collected At: LOCKBOX
	Deed Book: 2485 Page: 627		Community Colleges	1,400	0.96		Method: LOCKBOX
Bank: 7997	Full Market Value:	1,400	Town Tax	1,400	1.75		Cash: \$0.00 Check: \$13.62 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62
062201-386.05-1-78	Olive Ave			ACCT 00510	BILL 2249		
Littlefield Regina A 254 Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 104-19-18	1,400 1,400					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$13.62
	Lot Dimensions 25.00 x 75.00		Medicaid	1,400	5.92		Notes: Processed as Paid
	East: 952203 North: 767053		County Tax	1,400	4.99		Collected At: LOCKBOX
	Deed Book: 2485 Page: 627		Community Colleges	1,400	0.96		Method: LOCKBOX
Bank: 7997	Full Market Value:	1,400	Town Tax	1,400	1.75		Cash: \$0.00 Check: \$13.62 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62
062201-386.05-2-2	321 1/2 E Terrace Ave			ACCT 00503	BILL 2250		
Rowe Jon T Rowe Grace E PO Box 1345 Jamestown, NY 14701	1 Family Res Southwestern 104-8-67	30,000 112,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,089.52
	Lot Dimensions 25.00 x 100.00		Medicaid	112,000	473.88		Notes: Processed as Paid
	East: 953180 North: 766947		County Tax	112,000	398.86		Collected At: LOCKBOX
	Deed Book: 2531 Page: 556		Community Colleges	112,000	76.92		Method: LOCKBOX
	Full Market Value:	112,000	Town Tax	112,000	139.82		Cash: \$0.00 Check: \$1,089.52 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,089.52
			Town Chargeback	112,000	0.04		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-2-3	323 E Terrace Ave			ACCT 00503	BILL	2251
Ridgeway Randy H 1680 Millersburg Rd Utica, OH 43080	1 Family Res Southwestern 104-8-68	31,200 148,000				
	Lot Dimensions 25.00 x 105.00 East: 953200 North: 766934 Deed Book: 2667 Page: 776 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	148,000 148,000 148,000 148,000 148,000	626.20 527.06 101.65 184.76 0.05	
						Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,439.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,439.72 Reference: 1598 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,439.72
062201-386.05-2-4	325 1/2 E Terrace Ave			ACCT 00503	BILL	2252
Ridgeway Randy H 1680 Millersburg Rd Utica, OH 43080	1 Family Res Southwestern 104-8-69	30,000 59,000				
	Lot Dimensions 25.00 x 103.00 East: 953221 North: 766920 Deed Book: 2679 Page: 936 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	59,000 59,000 59,000 59,000 59,000	249.63 210.11 40.52 73.66 0.02	
						Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$573.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$573.94 Reference: 1598 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$573.94
062201-386.05-2-5	327 E Terrace Ave			ACCT 00503	BILL	2253
Swiderski Shirley 327 E Terrace Ave Lakewood, NY 14750	Seasonal res Southwestern 104-8-70	30,000 66,500				
	Lot Dimensions 25.00 x 93.00 East: 953240 North: 766905 Deed Book: 2392 Page: 653 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	66,500 66,500 66,500 66,500 66,500	281.37 236.82 45.67 83.02 0.02	
						Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$646.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$646.90 Reference: 1217 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$646.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-2-6	329 Velie Ave			ACCT 00503	BILL	2254
Ferrare Michael P Ferrare Caroline A 6425 Pepper Court Erie, PA 16505	Seasonal res Southwestern 329 Velie St 104-8-71	30,000 59,500				
	Lot Dimensions 25.00 x 100.00 East: 953259 North: 766888 Deed Book: 2014 Page: 2306 Full Market Value:	59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	59,500 59,500 59,500 59,500 59,500	251.75 211.89 40.87 74.28 0.02	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$578.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$578.81 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$578.81
062201-386.05-2-7	Velie Ave			ACCT 00503	BILL	2255
Ferrare Michael P Ferrare Caroline A 6425 Pepper Court Erie, PA 16505	Res vac land Southwestern 329 Velie St 104-8-72	30,000 30,000				
	Lot Dimensions 25.00 x 100.00 East: 953278 North: 766871 Deed Book: 2014 Page: 2306 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	30,000 30,000 30,000 30,000 30,000	126.93 106.84 20.60 37.45 0.01	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$291.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$291.83 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$291.83
062201-386.05-2-8	Front St			ACCT 00503	BILL	2256
O'Brien Sean M O'Brien Kelly Ann 6364 Everwind Court North East Amherst, NY 14051	Res vac land Southwestern 329 Velie St 104-8-73	30,000 30,000				
	Lot Dimensions 25.00 x 80.00 East: 953296 North: 766854 Deed Book: 2495 Page: 174 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	30,000 30,000 30,000 30,000 30,000	126.93 106.84 20.60 37.45 0.01	
						Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$291.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$291.83 Reference: MTBank 61 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$291.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-2-11	400 E Terrace Ave			ACCT 00510	BILL	2257
West Leslie A 56 E Terrace Ave Lakewood, NY 14750	Restaurant Southwestern 104-22-1	21,500 50,000				
	Lot Dimensions 232.00 x 40.00 East: 953212 North: 766538 Deed Book: 2014 Page: 4654 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	50,000 50,000 50,000 50,000 50,000	211.55 178.06 34.34 62.42 0.02	
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$496.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$496.12 Reference: 5015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$486.39
062201-386.05-2-13	425 E Terrace Ave			ACCT 00503	BILL	2258
Lakewood Rod & Gun Club Rod 433 E Terrace Ave Lakewood, NY 14750	Parking lot Southwestern 104-11-2	105,900 113,600				
	Lot Dimensions 110.00 x 379.00 East: 953456 North: 766632 Deed Book: 2007 Page: 00340 Full Market Value:	113,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback	113,600 113,600 113,600 113,600 113,600	480.65 404.55 78.02 141.82 0.04	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,105.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,105.08 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,105.08
062201-386.05-2-14.1	433 E Terrace Ave			ACCT 00502	BILL	2259
Lakewood Rod & Gun Club 433 Terrace Ave Lakewood, NY 14750	Restaurant Southwestern 2008: Inc. 486.05-2-16.2 111-9-3	805,500 1,901,600				
	Acres: 5.24 East: 953800 North: 766589 Deed Book: 2641 Page: 995 Full Market Value:	1,901,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback	1,901,600 1,901,600 1,901,600 1,901,600 1,901,600	8,045.80 6,772.02 1,306.03 2,373.94 0.63	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$18,498.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$18,498.42 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18,498.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-15	2 Crystal Ave			ACCT 00502	BILL	2260	
Macbeth Todd S	1 Family Res	48,000					Delinquent: No
Macbeth Kimberly R	Southwestern	88,000					Date Paid/Returned: 01/26/2017
117 Westwood Dr	111-9-1						Postmark Date:
Clarion, PA 16214							Amount Paid/Returned: \$856.05
	Lot Dimensions 44.00 x 130.50		Medicaid	88,000	372.33		Notes: Processed as Paid
	East: 954105 North: 766568		County Tax	88,000	313.39		Collected At: In-Person
	Deed Book: 2015 Page: 6820		Community Colleges	88,000	60.44		Method:
	Full Market Value:	88,000	Town Tax	88,000	109.86		Cash: \$0.00
			Town Chargeback	88,000	0.03		Check: \$856.05
							Reference: 333
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$856.05
062201-386.05-2-16.1	Crystal Ave			ACCT 00502	BILL	2261	
Macbeth Todd S	Res vac land	2,300					Delinquent: No
Macbeth Kimberly R	Southwestern	2,300					Date Paid/Returned: 01/26/2017
117 Westwood Dr	2008: Inc. 386.05-2-14.2						Postmark Date:
Clarion, PA 16214	111-9-2						Amount Paid/Returned: \$22.37
	Lot Dimensions 65.00 x 136.50		Medicaid	2,300	9.73		Notes: Processed as Paid
	East: 954109 North: 766413		County Tax	2,300	8.19		Collected At: In-Person
	Deed Book: 2015 Page: 6820		Community Colleges	2,300	1.58		Method:
	Full Market Value:	2,300	Town Tax	2,300	2.87		Cash: \$0.00
							Check: \$22.37
							Reference: 333
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$22.37
062201-386.05-2-17	Terrace Ave			ACCT 00510	BILL	2262	
Lakewood Rod & Gun Club Rod	Vacant comm	49,900					Delinquent: No
433 E Terrace St	Southwestern	49,900					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	111-10-1						Postmark Date:
							Amount Paid/Returned: \$485.41
	Acres: 2.60		Medicaid	49,900	211.13		Notes: Processed as Paid
	East: 953706 North: 766168		County Tax	49,900	177.70		Collected At: LOCKBOX
	Deed Book: 2428 Page: 950		Community Colleges	49,900	34.27		Method: LOCKBOX
	Full Market Value:	49,900	Town Tax	49,900	62.29		Cash: \$0.00
			Town Chargeback	49,900	0.02		Check: \$485.41
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$485.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-18	Summit St			ACCT 00510	BILL	2263	
Edwards Donna M	Res vac land	1,900					Delinquent: No
Bush Darin A	Southwestern	1,900					Date Paid/Returned: 01/18/2017
422 Summit St	Rearland						Postmark Date:
Lakewood, NY 14750	104-36-4						Amount Paid/Returned: \$18.48
	Lot Dimensions 57.00 x 121.00		Medicaid	1,900	8.04		Notes: Processed as Paid
	East: 953455 North: 766103		County Tax	1,900	6.77		Collected At: In-Person
	Deed Book: 2508 Page: 736		Community Colleges	1,900	1.30		Method:
	Full Market Value:	1,900	Town Tax	1,900	2.37		Cash: \$18.48
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$18.48
062201-386.05-2-19	422 E Summit St			ACCT 00510	BILL	2264	
Edwards Donna M	1 Family Res	8,200	AGED C/T/S COUNTY	\$19,000.00			Delinquent: No
Bush Darin A	Southwestern	38,000	AGED C/T/S TOWN	\$19,000.00			Date Paid/Returned: 01/18/2017
422 Summit St	Life Use Donna M Edwards						Postmark Date:
Lakewood, NY 14750	104-36-3						Amount Paid/Returned: \$184.83
	Lot Dimensions 86.00 x 215.00		Medicaid	19,000	80.39		Notes: Processed as Paid
	East: 953474 North: 766241		County Tax	19,000	67.66		Collected At: In-Person
	Deed Book: 2508 Page: 736		Community Colleges	19,000	13.05		Method:
	Full Market Value:	38,000	Town Tax	19,000	23.72		Cash: \$184.83
			Town Chargeback	19,000	0.01		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$184.83
062201-386.05-2-20	Summit St			ACCT 00510	BILL	2265	
Edwards Donna M	Vac w/imprv	2,800					Delinquent: No
Bush Darin A	Southwestern	2,900					Date Paid/Returned: 01/18/2017
422 Summit St	104-36-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$28.21
	Lot Dimensions 32.50 x 100.00		Medicaid	2,900	12.27		Notes: Processed as Paid
	East: 953434 North: 766305		County Tax	2,900	10.33		Collected At: In-Person
	Deed Book: 2508 Page: 736		Community Colleges	2,900	1.99		Method:
	Full Market Value:	2,900	Town Tax	2,900	3.62		Cash: \$28.21
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$28.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-21	Summit St			ACCT 00510	BILL	2266	
Edwards Donna M Bush Darin A 422 Summit St Lakewood, NY 14750	Res vac land Southwestern 104-36-1	1,100 1,100					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$10.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$10.70 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.70
	Lot Dimensions 32.90 x 100.00 East: 953403 North: 766315 Deed Book: 2508 Page: 736 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,100 1,100 1,100 1,100		4.65 3.92 0.76 1.37	
062201-386.05-2-22	Beechwood Ave			ACCT 00510	BILL	2267	
Edwards Donna M Bush Darin A 422 Summit St Lakewood, NY 14750	Res vac land Southwestern 104-36-8	1,300 1,300					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$12.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$12.64 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.64
	Lot Dimensions 50.00 x 65.00 East: 953394 North: 766236 Deed Book: 2508 Page: 736 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,300 1,300 1,300 1,300		5.50 4.63 0.89 1.62	
062201-386.05-2-23	Beechwood Ave			ACCT 00510	BILL	2268	
Edwards Donna M Bush Darin A 422 Summit St Lakewood, NY 14750	Res vac land Southwestern 104-36-7	1,300 1,300					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$12.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$12.64 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.64
	Lot Dimensions 50.00 x 65.40 East: 953379 North: 766189 Deed Book: 2508 Page: 736 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,300 1,300 1,300 1,300		5.50 4.63 0.89 1.62	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-2-24	Beechwood Ave			ACCT 00510	BILL	2269
Johnston John Knox III 17 Squires Ave Lakewood, NY 14750	Res vac land Southwestern 104-36-6	1,300 1,300				
	Lot Dimensions 50.00 x 0.00 East: 953363 North: 766141 Deed Book: 2015 Page: 5449 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,300 1,300 1,300 1,300	5.50 4.63 0.89 1.62	
						Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$12.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.64 Reference: 1243 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.64
062201-386.05-2-25	Beechwood Ave			ACCT 00510	BILL	2270
Johnston John Knox III 17 Squires Ave Lakewood, NY 14750	Res vac land Southwestern 104-36-5	1,100 1,100				
	Lot Dimensions 48.30 x 0.00 East: 953353 North: 766103 Deed Book: 2015 Page: 5449 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,100 1,100 1,100 1,100	4.65 3.92 0.76 1.37	
						Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$10.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$10.70 Reference: 1243 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.70
062201-386.05-2-26	Beechwood Ave			ACCT 00510	BILL	2271
Johnston John Knox III 17 Squires Ave Lakewood, NY 14750	Res vac land Southwestern 104-35-7	1,700 1,700				
	Lot Dimensions 72.00 x 76.00 East: 953232 North: 766128 Deed Book: 2015 Page: 5449 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,700 1,700 1,700 1,700	7.19 6.05 1.17 2.12	
						Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$16.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16.53 Reference: 1243 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-2-27	Beechwood Ave			ACCT 00510	BILL	2272
Gilbert Todd R	Res vac land	1,400				
Gilbert Laura A	Southwestern	1,400				
15 Squires Ave	104-35-6					
Lakewood, NY 14750						
	Lot Dimensions 50.00 x 75.00		Medicaid	1,400	5.92	
	East: 953249 North: 766181		County Tax	1,400	4.99	
	Deed Book: 2437 Page: 479		Community Colleges	1,400	0.96	
	Full Market Value:	1,400	Town Tax	1,400	1.75	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$13.62
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$13.62
						Reference: 1102
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$13.62
062201-386.05-2-28	Squires Ave			ACCT 00510	BILL	2273
Anderson Rebecca	Res vac land	2,800				
11 Squires Ave	Southwestern	2,800				
Lakewood, NY 14750	104-35-5					
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.85	
	East: 953265 North: 766228		County Tax	2,800	9.97	
	Deed Book: 2478 Page: 824		Community Colleges	2,800	1.92	
	Full Market Value:	2,800	Town Tax	2,800	3.50	
						Delinquent: No
						Date Paid/Returned: 01/27/2017
						Postmark Date:
						Amount Paid/Returned: \$27.24
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$27.24
						Reference: 3416
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$27.24
062201-386.05-2-29	Beechwood Ave			ACCT 00510	BILL	2274
Widrig Robin Lee	Res vac land	1,400				
418 Summit Ave	Southwestern	1,400				
Lakewood, NY 14750	Life Use Marian L Denn					
	104-35-4					
	Lot Dimensions 50.00 x 75.00		Medicaid	1,400	5.92	
	East: 953281 North: 766276		County Tax	1,400	4.99	
	Deed Book: 2599 Page: 446		Community Colleges	1,400	0.96	
Bank: 0236	Full Market Value:	1,400	Town Tax	1,400	1.75	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$13.62
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$13.62
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$13.62

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 758
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-30	418 E Summit St			ACCT 00510	BILL	2275	
Widrig Robin Lee 418 Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 104-35-3	7,900 63,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$995.08 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 75.00 x 100.00 East: 953304 North: 766347 Deed Book: 2599 Page: 446 Full Market Value:	63,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	63,500 63,500 63,500 63,500 63,500 0	268.67 226.14 43.61 79.27 0.02 377.37		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$995.08 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$995.08
062201-386.05-2-31	Summit St			ACCT 00510	BILL	2276	
Widrig Robin Lee 418 Summit Ave Lakewood, NY 14750	Res vac land Southwestern Life Use Marian L Denn 104-35-2	2,400 2,400					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$23.35 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 37.50 x 100.00 East: 953252 North: 766365 Deed Book: 2599 Page: 446 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax	2,400 2,400 2,400 2,400	10.15 8.55 1.65 3.00		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$23.35 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.35
062201-386.05-2-32	Summit St			ACCT 00510	BILL	2277	
Widrig Robin Lee 418 Summit Ave Lakewood, NY 14750	Res vac land Southwestern Life Use Marian L Denn 104-35-1	2,400 2,400					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$23.35 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 37.50 x 100.00 East: 953216 North: 766377 Deed Book: 2599 Page: 446 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax	2,400 2,400 2,400 2,400	10.15 8.55 1.65 3.00		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$23.35 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-33	9 Squires Ave			ACCT 00510	BILL	2278	
Quackenbush Arlie Quackenbush Shelly 3 Waldemeere Ave Falconer, NY 14733	1 Family Res Southwestern 104-35-12	5,000 48,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 75.00 East: 953210 North: 766300 Deed Book: 2011 Page: 3659 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	48,000 48,000 48,000 48,000 48,000	203.09 170.94 32.97 59.92 0.02		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$466.94
062201-386.05-2-34	11 Squires Ave			ACCT 00510	BILL	2279	
Anderson Rebecca 11 Squires Ave Lakewood, NY 14750	1 Family Res Southwestern 104-35-11	5,000 28,000					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$272.38
	Lot Dimensions 50.00 x 75.00 East: 953194 North: 766252 Deed Book: 2478 Page: 824 Full Market Value:	28,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	28,000 28,000 28,000 28,000 28,000	118.47 99.71 19.23 34.96 0.01		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$272.38 Reference: 3416 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$272.38
062201-386.05-2-35	15 Squires Ave			ACCT 00510	BILL	2280	
Gilbert Todd 15 Squires Ave Lakewood, NY 14750	1 Family Res Southwestern 104-35-10	5,000 40,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$389.11
	Lot Dimensions 50.00 x 75.00 East: 953178 North: 766205 Deed Book: 2437 Page: 479 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	40,000 40,000 40,000 40,000 40,000	169.24 142.45 27.47 49.94 0.01		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$389.11 Reference: 1102 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$389.11

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-36	17 Squires Ave			ACCT 00510	BILL	2281	
Johnston John Knox III	1 Family Res	5,000					Delinquent: No
17 Squires Ave	Southwestern	38,500					Date Paid/Returned: 01/30/2017
Lakewood, NY 14750	104-35-9						Postmark Date:
							Amount Paid/Returned: \$374.52
	Lot Dimensions 50.00 x 75.00		Medicaid	38,500	162.90		Notes: Processed as Paid
	East: 953162 North: 766157		County Tax	38,500	137.11		Collected At: In-Person
	Deed Book: 2015 Page: 5449		Community Colleges	38,500	26.44		Method:
	Full Market Value:	38,500	Town Tax	38,500	48.06		Cash: \$0.00
			Town Chargeback	38,500	0.01		Check: \$374.52
							Reference: 1243
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$374.52
062201-386.05-2-37	Squires Ave			ACCT 00510	BILL	2282	
Johnston John Knox III	Res vac land	2,500					Delinquent: No
17 Squires Ave	Southwestern	2,500					Date Paid/Returned: 01/30/2017
Lakewood, NY 14750	104-35-8						Postmark Date:
							Amount Paid/Returned: \$24.32
	Lot Dimensions 54.70 x 0.00		Medicaid	2,500	10.58		Notes: Processed as Paid
	East: 953149 North: 766118		County Tax	2,500	8.90		Collected At: In-Person
	Deed Book: 2015 Page: 5449		Community Colleges	2,500	1.72		Method:
	Full Market Value:	2,500	Town Tax	2,500	3.12		Cash: \$0.00
							Check: \$24.32
							Reference: 1243
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$24.32
062201-386.05-2-38	Roxa Ave			ACCT 00510	BILL	2283	
Hoitink Jill R	Res vac land	2,800					Delinquent: No
11 Roxa Ave	Southwestern	2,800					Date Paid/Returned: 01/24/2017
Lakewood, NY 14750	104-34-7						Postmark Date:
							Amount Paid/Returned: \$27.24
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.85		Notes: Processed as Paid
	East: 953030 North: 766146		County Tax	2,800	9.97		Collected At: In-Person
	Deed Book: 2410 Page: 736		Community Colleges	2,800	1.92		Method:
	Full Market Value:	2,800	Town Tax	2,800	3.50		Cash: \$27.24
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-44	400 E Summit St			ACCT	00510	BILL	2284
Rhodes David C 400 Summit St Lakewood, NY 14750	1 Family Res Southwestern 104-34-1	9,500 25,000					
	Lot Dimensions 93.80 x 100.00 East: 953057 North: 766427 Deed Book: 2590 Page: 573 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback		25,000 25,000 25,000 25,000 25,000	105.78 89.03 17.17 31.21 0.01	
							Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$243.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$243.20 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$243.20
062201-386.05-2-47	7 Roxa Ave			ACCT	00510	BILL	2285
Scolton Ronald W Scolton Terry B Ronald & Theresa Scolton 7 Roxa Ave Lakewood, NY 14750	1 Family Res Southwestern life use Ronald D & There 104-34-11	17,000 56,500	VET WAR CS CO/SCHOOL	\$6,000.00			
	Lot Dimensions 200.00 x 150.00 East: 953036 North: 766283 Deed Book: 2012 Page: 1932 Full Market Value:	56,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback		50,500 50,500 50,500 56,500 56,500	213.67 179.84 34.68 70.53 0.02	
							Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$498.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$498.74 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$498.74
062201-386.05-2-49	11 Roxa Ave			ACCT	00510	BILL	2286
Hoitink Jill R 11 Roxa Ave Lakewood, NY 14750	1 Family Res Southwestern 104-34-9	5,000 33,500					
	Lot Dimensions 50.00 x 75.00 East: 952962 North: 766169 Deed Book: 2410 Page: 736 Full Market Value:	33,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback		33,500 33,500 33,500 33,500 33,500	141.74 119.30 23.01 41.82 0.01	
							Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$325.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$325.88 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$325.88

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 762
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-50	13 Roxa Ave			ACCT 00510	BILL	2287	
Johnston Karrie A	1 Family Res	6,600					Delinquent: No
13 Roxa Ave	Southwestern	51,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	Includes 104-34-14 104-34-8						Postmark Date:
							Amount Paid/Returned: \$890.38
	Lot Dimensions 61.20 x 153.00		Medicaid	51,500	217.90		Notes: Processed as Paid
	East: 952961 North: 766116		County Tax	51,500	183.40		Collected At: LOCKBOX
	Deed Book: 2456 Page: 185		Community Colleges	51,500	35.37		Method: LOCKBOX
Bank: 9224	Full Market Value:	51,500	Town Tax	51,500	64.29		Cash: \$0.00
			Town Chargeback	51,500	0.02		Check: \$890.38
			Unpaid Sewer	0	389.40		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$890.38
062201-386.05-2-51	Roxa Ave			ACCT 00510	BILL	2288	
Thomas William H	Res vac land	2,000					Delinquent: No
Thomas Anne M	Southwestern	2,000					Date Paid/Returned: 01/23/2017
14 Roxa Ave	104-33-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$19.45
	Lot Dimensions 25.00 x 77.90		Medicaid	2,000	8.46		Notes: Processed as Paid
	East: 952817 North: 766124		County Tax	2,000	7.12		Collected At: In-Person
	Deed Book: 2290 Page: 368		Community Colleges	2,000	1.37		Method:
	Full Market Value:	2,000	Town Tax	2,000	2.50		Cash: \$0.00
							Check: \$19.45
							Reference: 2511
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$19.45
062201-386.05-2-52	Subway Ave			ACCT 00510	BILL	2289	
Thomas William H	Res vac land	1,500					Delinquent: No
Thomas Anne M	Southwestern	1,500					Date Paid/Returned: 01/23/2017
14 Roxa Ave	104-33-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$14.59
	Lot Dimensions 67.60 x 75.00		Medicaid	1,500	6.35		Notes: Processed as Paid
	East: 952744 North: 766138		County Tax	1,500	5.34		Collected At: In-Person
	Deed Book: 2290 Page: 368		Community Colleges	1,500	1.03		Method:
	Full Market Value:	1,500	Town Tax	1,500	1.87		Cash: \$0.00
							Check: \$14.59
							Reference: 2511
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$14.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-53	Subway Ave			ACCT 00510	BILL	2290	
Thomas William H	Vac w/imprv	2,800					Delinquent: No
Thomas Anne M	Southwestern	6,700					Date Paid/Returned: 01/23/2017
14 Roxa Ave	104-33-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$65.17
	Lot Dimensions 50.00 x 75.00		Medicaid	6,700	28.35		Notes: Processed as Paid
	East: 952759 North: 766183		County Tax	6,700	23.86		Collected At: In-Person
	Deed Book: 2290 Page: 368		Community Colleges	6,700	4.60		Method:
	Full Market Value:	6,700	Town Tax	6,700	8.36		Cash: \$0.00
							Check: \$65.17
							Reference: 2511
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$65.17
062201-386.05-2-54	14 Roxa Ave			ACCT 00510	BILL	2291	
Thomas William H	1 Family Res	5,000					Delinquent: No
Thomas Anne M	Southwestern	72,000					Date Paid/Returned: 01/23/2017
14 Roxa Ave	104-33-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$700.40
	Lot Dimensions 50.00 x 75.00		Medicaid	72,000	304.64		Notes: Processed as Paid
	East: 952829 North: 766160		County Tax	72,000	256.41		Collected At: In-Person
	Deed Book: 2290 Page: 368		Community Colleges	72,000	49.45		Method:
	Full Market Value:	72,000	Town Tax	72,000	89.88		Cash: \$0.00
			Town Chargeback	72,000	0.02		Check: \$700.40
							Reference: 2511
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$700.40
062201-386.05-2-55	Roxa Ave			ACCT 00510	BILL	2292	
Thomas William H	Res vac land	4,300					Delinquent: No
Thomas Anne M	Southwestern	4,300					Date Paid/Returned: 01/23/2017
14 Roxa Ave	104-33-8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$41.82
	Lot Dimensions 50.00 x 75.00		Medicaid	4,300	18.19		Notes: Processed as Paid
	East: 952853 North: 766231		County Tax	4,300	15.31		Collected At: In-Person
	Deed Book: 2290 Page: 368		Community Colleges	4,300	2.95		Method:
	Full Market Value:	4,300	Town Tax	4,300	5.37		Cash: \$0.00
							Check: \$41.82
							Reference: 2511
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$41.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-56	Subway Ave			ACCT 00510	BILL	2293	
Thomas William H	Res vac land	2,100					Delinquent: No
Thomas Anne M	Southwestern	2,100					Date Paid/Returned: 01/23/2017
14 Roxa Ave	104-33-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$20.43
	Lot Dimensions 100.00 x 75.00		Medicaid	2,100	8.89		Notes: Processed as Paid
	East: 952782 North: 766255		County Tax	2,100	7.48		Collected At: In-Person
	Deed Book: 2290 Page: 368		Community Colleges	2,100	1.44		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.62		Cash: \$0.00
							Check: \$20.43
							Reference: 2511
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.43
062201-386.05-2-57	Subway Ave			ACCT 00510	BILL	2294	
Ryder Tamara	Res vac land	1,400					Delinquent: No
Ryder Wallace	Southwestern	1,400					Date Paid/Returned: 02/06/2017
6 Roxa Ave	104-33-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.62
	Lot Dimensions 50.00 x 75.00		Medicaid	1,400	5.92		Notes: Processed as Paid
	East: 952806 North: 766326		County Tax	1,400	4.99		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	1,400	0.96		Method:
	Full Market Value:	1,400	Town Tax	1,400	1.75		Cash: \$0.00
							Check: \$13.62
							Reference: 2294
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$13.62
062201-386.05-2-58	Roxa Ave			ACCT 00510	BILL	2295	
Ryder Tamara	Res vac land	2,800					Delinquent: No
Ryder Wallace	Southwestern	2,800					Date Paid/Returned: 02/06/2017
6 Roxa Ave	104-33-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$27.24
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.85		Notes: Processed as Paid
	East: 952877 North: 766302		County Tax	2,800	9.97		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	2,800	1.92		Method:
	Full Market Value:	2,800	Town Tax	2,800	3.50		Cash: \$0.00
							Check: \$27.24
							Reference: 1832
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-59	Roxa Ave			ACCT 00510	BILL	2296	
Ryder Tamara	Vac w/imprv	2,800					Delinquent: No
Ryder Wallace	Southwestern	6,800					Date Paid/Returned: 02/06/2017
6 Roxa Ave	104-33-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$66.15
	Lot Dimensions 50.00 x 75.00		Medicaid	6,800	28.77		Notes: Processed as Paid
	East: 952892 North: 766350		County Tax	6,800	24.22		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	6,800	4.67		Method:
	Full Market Value: 6,800		Town Tax	6,800	8.49		Cash: \$0.00
							Check: \$66.15
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$66.15
062201-386.05-2-60	Subway Ave			ACCT 00510	BILL	2297	
Ryder Tamara	Res vac land	1,400					Delinquent: No
Ryder Wallace	Southwestern	1,400					Date Paid/Returned: 02/06/2017
6 Roxa Ave	104-33-15						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.62
	Lot Dimensions 50.00 x 75.00		Medicaid	1,400	5.92		Notes: Processed as Paid
	East: 952822 North: 766373		County Tax	1,400	4.99		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	1,400	0.96		Method:
	Full Market Value: 1,400		Town Tax	1,400	1.75		Cash: \$0.00
							Check: \$13.62
							Reference: 1832
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$13.62
062201-386.05-2-61	6 Roxa Ave			ACCT 00510	BILL	2298	
Ryder Tamara	1 Family Res	5,000					Delinquent: No
Ryder Wallace	Southwestern	67,500					Date Paid/Returned: 02/06/2017
6 Roxa Ave	104-33-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$656.63
	Lot Dimensions 50.00 x 75.00		Medicaid	67,500	285.60		Notes: Processed as Paid
	East: 952837 North: 766421		County Tax	67,500	240.38		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	67,500	46.36		Method:
	Full Market Value: 67,500		Town Tax	67,500	84.27		Cash: \$0.00
			Town Chargeback	67,500	0.02		Check: \$656.63
							Reference: 1832
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$656.63

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-62	Roxa Ave			ACCT 00510	BILL	2299	
Ryder Tamara	Res vac land	2,800					Delinquent: No
Ryder Wallace	Southwestern	2,800					Date Paid/Returned: 02/06/2017
6 Roxa Ave	104-33-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$27.24
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.85		Notes: Processed as Paid
	East: 952908 North: 766397		County Tax	2,800	9.97		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	2,800	1.92		Method:
	Full Market Value: 2,800		Town Tax	2,800	3.50		Cash: \$0.00
							Check: \$27.24
							Reference: 1832
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.24
062201-386.05-2-63	Summit St			ACCT 00510	BILL	2300	
Ryder Tamara	Res vac land	2,400					Delinquent: No
Ryder Wallace	Southwestern	2,400					Date Paid/Returned: 02/06/2017
6 Roxa Ave	104-33-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$23.35
	Lot Dimensions 37.50 x 100.00		Medicaid	2,400	10.15		Notes: Processed as Paid
	East: 952950 North: 766462		County Tax	2,400	8.55		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	2,400	1.65		Method:
	Full Market Value: 2,400		Town Tax	2,400	3.00		Cash: \$0.00
							Check: \$23.35
							Reference: 1832
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$23.35
062201-386.05-2-64	Summit St			ACCT 00510	BILL	2301	
Ryder Tamara	Res vac land	2,400					Delinquent: No
Ryder Wallace	Southwestern	2,400					Date Paid/Returned: 02/06/2017
6 Roxa Ave	104-33-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$23.35
	Lot Dimensions 37.50 x 100.00		Medicaid	2,400	10.15		Notes: Processed as Paid
	East: 952916 North: 766474		County Tax	2,400	8.55		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	2,400	1.65		Method:
	Full Market Value: 2,400		Town Tax	2,400	3.00		Cash: \$0.00
							Check: \$23.35
							Reference: 1832
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$23.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-65	Summit St			ACCT 00510	BILL 2302		
Ryder Tamara	Res vac land	2,400					
Ryder Wallace	Southwestern	2,400					
6 Roxa Ave	104-33-2						
Lakewood, NY 14750							
	Lot Dimensions 37.50 x 100.00		Medicaid	2,400	10.15		
	East: 952880 North: 766485		County Tax	2,400	8.55		
	Deed Book: 2618 Page: 338		Community Colleges	2,400	1.65		
	Full Market Value:	2,400	Town Tax	2,400	3.00		
							Delinquent: No
							Date Paid/Returned: 02/06/2017
							Postmark Date:
							Amount Paid/Returned: \$23.35
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$23.35
							Reference: 1832
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$23.35
062201-386.05-2-66	Summit St			ACCT 00510	BILL 2303		
Ryder Tamara	Res vac land	2,400					
Ryder Wallace	Southwestern	2,400					
6 Roxa Ave	104-33-1						
Lakewood, NY 14750							
	Lot Dimensions 37.50 x 100.00		Medicaid	2,400	10.15		
	East: 952844 North: 766498		County Tax	2,400	8.55		
	Deed Book: 2618 Page: 338		Community Colleges	2,400	1.65		
	Full Market Value:	2,400	Town Tax	2,400	3.00		
							Delinquent: No
							Date Paid/Returned: 02/06/2017
							Postmark Date:
							Amount Paid/Returned: \$23.35
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$23.35
							Reference: 1832
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$23.35
062201-386.05-2-68	Terrace Ave			ACCT 00503	BILL 2304		
Johnson Eugene S	Res vac land	1,500					
Johnson Charlotte J	Southwestern	1,500					
161 Park St	104-9-14						
Jamestown, NY 14701							
	Lot Dimensions 25.00 x 75.00		Medicaid	1,500	6.35		
	East: 953073 North: 766795		County Tax	1,500	5.34		
	Deed Book: 2013 Page: 5864		Community Colleges	1,500	1.03		
	Full Market Value:	1,500	Town Tax	1,500	1.87		
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$14.59
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$14.59
							Reference: 1177
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$14.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-69	Terrace Ave			ACCT 00503	BILL 2305		
Johnson Eugene S	Res vac land	1,400					
Johnson Charlotte J	Southwestern	1,400					
161 Park St	104-9-13						
Jamestown, NY 14701							
	Lot Dimensions 25.00 x 75.00		Medicaid	1,400	5.92		Delinquent: No
	East: 953093 North: 766780		County Tax	1,400	4.99		Date Paid/Returned: 02/02/2017
	Deed Book: 2013 Page: 5864		Community Colleges	1,400	0.96		Postmark Date:
	Full Market Value:	1,400	Town Tax	1,400	1.75		Amount Paid/Returned: \$13.62
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$13.62
							Reference: 1177
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$13.62
062201-386.05-2-70	Terrace Ave			ACCT 00503	BILL 2306		
Johnson Eugene S	Res vac land	1,500					
Johnson Charlotte J	Southwestern	1,500					
161 Park St	104-9-12						
Jamestown, NY 14701							
	Lot Dimensions 25.00 x 75.00		Medicaid	1,500	6.35		Delinquent: No
	East: 953113 North: 766765		County Tax	1,500	5.34		Date Paid/Returned: 02/02/2017
	Deed Book: 2013 Page: 5864		Community Colleges	1,500	1.03		Postmark Date:
	Full Market Value:	1,500	Town Tax	1,500	1.87		Amount Paid/Returned: \$14.59
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$14.59
							Reference: 1177
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$14.59
062201-386.05-2-71	Terrace Ave			ACCT 00503	BILL 2307		
Beardsley Marylee	Vac w/imprv	1,500					
14 Canal St	Southwestern	5,600					
Lakewood, NY 14750-3255	104-9-11						
	Lot Dimensions 25.00 x 75.00		Medicaid	5,600	23.69		Delinquent: No
	East: 953132 North: 766750		County Tax	5,600	19.94		Date Paid/Returned: 01/17/2017
	Deed Book: 2177 Page: 00264		Community Colleges	5,600	3.85		Postmark Date:
	Full Market Value:	5,600	Town Tax	5,600	6.99		Amount Paid/Returned: \$54.47
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$54.47
							Reference: 1554
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$54.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-72.1	Terrace Ave			ACCT 00503	BILL	2308	
Beardsley Marylee 14 Canal St Lakewood, NY 14750-3255	Res vac land Southwestern part of 386.05-2-72 104-9-10	1,400 1,400					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.62 Reference: 1554 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62
	Lot Dimensions 25.00 x 64.00 East: 953151 North: 766735 Deed Book: 2177 Page: 00264 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400		5.92 4.99 0.96 1.75	
062201-386.05-2-72.2	Terrace Ave			ACCT 00503	BILL	2309	
Walsh Kim 5387 Route 60 Sinclairville, NY 14782	Res vac land Southwestern part of 386.05-2-72 104-9-10	500 500					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$4.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4.86 Reference: 724 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.86
	Lot Dimensions 25.00 x 11.00 East: 953172 North: 766762 Deed Book: 2013 Page: 1517 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.12 1.78 0.34 0.62	
062201-386.05-2-73	14 Canal St			ACCT 00503	BILL	2310	
Beardsley Marylee 14 Canal St Lakewood, NY 14702-3255	1 Family Res Southwestern 104-9-9	3,000 63,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$528.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$528.06 Reference: 1554 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$528.06
	Lot Dimensions 35.00 x 50.00 East: 953171 North: 766697 Deed Book: 2177 Page: 00262 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	53,000 53,000 53,000 63,000 63,000		224.25 188.74 36.40 78.65 0.02	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-74.1	Canal St			ACCT 00503	BILL	2311	
Beardsley Marylee 14 Canal St Lakewood, NY 14750-3255	Res vac land Southwestern part of 386.05-2-74 104-9-8	1,400 1,400					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.62 Reference: 1554 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62
	Lot Dimensions 29.00 x 50.00 East: 953191 North: 766726 Deed Book: 2177 Page: 00262 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400		5.92 4.99 0.96 1.75	
062201-386.05-2-74.2	Canal St			ACCT 00503	BILL	2312	
Walsh Kim 5387 Route 60 Sinclairville, NY 14782	Res vac land Southwestern part of 386.05-2-74 104-9-8	500 500					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$4.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4.86 Reference: 724 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.86
	Lot Dimensions 11.00 x 50.00 East: 953190 North: 766749 Deed Book: 2013 Page: 1517 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.12 1.78 0.34 0.62	
062201-386.05-2-75	10 Canal St			ACCT 00503	BILL	2313	
Walsh Kim 5387 Route 60 Sinclairville, NY 14782	Res vac land Southwestern 104-9-7	2,600 2,600					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$25.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$25.30 Reference: 724 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.30
	Lot Dimensions 25.00 x 75.00 East: 953198 North: 766758 Deed Book: 2013 Page: 1517 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,600 2,600 2,600 2,600		11.00 9.26 1.79 3.25	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-76	Canal St			ACCT 00503	BILL	2314	
O'Brien Sean M	Res vac land	1,000					Delinquent: No
O'Brien Kelly Ann	Southwestern	1,000					Date Paid/Returned: 02/24/2017
6364 Everwind Court North	Life Use Ester Berglund						Postmark Date:
East Amherst, NY 14051	104-9-6						Amount Paid/Returned: \$9.73
	Lot Dimensions 20.00 x 50.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 953211 North: 766778		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2495 Page: 174		Community Colleges	1,000	0.69		Method: LockBox
	Full Market Value: 1,000	1,000	Town Tax	1,000	1.25		Cash: \$0.00
							Check: \$9.73
							Reference: MTBank 61
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$9.73
062201-386.05-2-77	8 Canal St			ACCT 00503	BILL	2315	
O'Brien Sean M	1 Family Res	2,100					Delinquent: No
O'Brien Kelly Ann	Southwestern	68,000					Date Paid/Returned: 02/23/2017
6364 Everwind Court North	104-9-5						Postmark Date:
East Amherst, NY 14051							Amount Paid/Returned: \$661.48
	Lot Dimensions 29.00 x 50.00		Medicaid	68,000	287.71		Notes: Processed as Paid
	East: 953239 North: 766794		County Tax	68,000	242.16		Collected At: LOCKBOX
	Deed Book: 2495 Page: 174		Community Colleges	68,000	46.70		Method: LOCKBOX
	Full Market Value: 68,000	68,000	Town Tax	68,000	84.89		Cash: \$0.00
			Town Chargeback	68,000	0.02		Check: \$661.48
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$661.48
062201-386.05-2-78	Canal St			ACCT 00503	BILL	2316	
O'Brien Sean M	Res vac land	1,200					Delinquent: No
O'Brien Kelly Ann	Southwestern	1,200					Date Paid/Returned: 02/24/2017
6364 Everwind Court North	Life Use Ester Berglund						Postmark Date:
East Amherst, NY 14051	104-9-4						Amount Paid/Returned: \$11.67
	Lot Dimensions 25.00 x 45.00		Medicaid	1,200	5.08		Notes: Processed as Paid
	East: 953207 North: 766818		County Tax	1,200	4.27		Collected At: LOCKBOX
	Deed Book: 2495 Page: 174		Community Colleges	1,200	0.82		Method: LockBox
	Full Market Value: 1,200	1,200	Town Tax	1,200	1.50		Cash: \$0.00
							Check: \$11.67
							Reference: MTBank 61
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$11.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-2-79	Front St			ACCT 00503	BILL 2317		
Ridgeway Randy H 1680 Millersburg Rd Utica, OH 43080	Res vac land Southwestern 104-9-3	1,500 1,500					
	Lot Dimensions 25.00 x 75.00 East: 953175 North: 766814 Deed Book: 2679 Page: 936 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax	1,500 1,500 1,500 1,500	6.35 5.34 1.03 1.87		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$14.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$14.59 Reference: 1598 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.59
062201-386.05-2-80	Front St			ACCT 00503	BILL 2318		
Ridgeway Randy H 1680 Millersburg Rd Utica, OH 43080	Res vac land Southwestern 104-9-2	1,500 1,500					
	Lot Dimensions 25.00 x 75.00 East: 953156 North: 766828 Deed Book: 2679 Page: 936 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax	1,500 1,500 1,500 1,500	6.35 5.34 1.03 1.87		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$14.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$14.59 Reference: 1598 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.59
062201-386.05-2-81	321 E Terrace Ave			ACCT 00503	BILL 2319		
Whitman Robert J Whitman Constance B 321 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-9-1	5,200 57,500					
	Lot Dimensions 50.00 x 75.00 East: 953124 North: 766848 Deed Book: 2381 Page: 767 Full Market Value:	57,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	57,500 57,500 57,500 57,500 57,500	243.29 204.77 39.49 71.78 0.02		Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$559.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$559.35 Reference: 9220 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$559.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-3-1	1 Crystal Ave			ACCT 00502	BILL	2320	
Hughes Earl R Hughes Yolandi M 1 Crystal Ave Lakewood, NY 14750	Seasonal res Southwestern 111-1-30	30,000 155,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,507.82 Notes: Processed as Paid
	Lot Dimensions 25.00 x 115.00		Medicaid	155,000	655.82		Collected At: LOCKBOX
	East: 954141 North: 766553		County Tax	155,000	551.99		Method: LOCKBOX
	Deed Book: 2013 Page: 3248		Community Colleges	155,000	106.46		Cash: \$0.00
Bank: 0412	Full Market Value:	155,000	Town Tax	155,000	193.50		Check: \$1,507.82
			Town Chargeback	155,000	0.05		Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,507.82
062201-386.05-3-2	3 Crystal Ave			ACCT 00502	BILL	2321	
Trobenter Jennie L 37250 Beech Hills Willoughby, OH 44094	1 Family Res Southwestern 111-1-31	30,000 105,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,021.41 Notes: Processed as Paid
	Lot Dimensions 25.00 x 104.00		Medicaid	105,000	444.26		Collected At: LOCKBOX
	East: 954166 North: 766549		County Tax	105,000	373.93		Method: LOCKBOX
	Deed Book: 2158 Page: 00184		Community Colleges	105,000	72.11		Cash: \$0.00
Bank: 9224	Full Market Value:	105,000	Town Tax	105,000	131.08		Check: \$1,021.41
			Town Chargeback	105,000	0.03		Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,021.41
062201-386.05-3-3	5 Crystal Ave			ACCT 00502	BILL	2322	
Mullen William J Mullen Kathleen M 308 Sparten Dr McKees Rocks, PA 15136	1 Family Res Southwestern 111-1-32	30,000 239,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,329.81 Notes: Processed as Paid
	Lot Dimensions 25.00 x 98.00		Medicaid	239,500	1,013.34		Collected At: LOCKBOX
	East: 954191 North: 766547		County Tax	239,500	852.91		Method: LOCKBOX
	Deed Book: 2653 Page: 620		Community Colleges	239,500	164.49		Cash: \$0.00
	Full Market Value:	239,500	Town Tax	239,500	298.99		Check: \$2,329.81
			Town Chargeback	239,500	0.08		Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,329.81

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062201-386.05-3-4	7 Crystal Ave			ACCT	00502	BILL 2323
Anderschott Craig J Anderschott Margaret 7 Crystal Ave Lakewood, NY 14750	1 Family Res Southwestern 111-1-34	72,000 174,000				
	Lot Dimensions 60.00 x 94.00 East: 954237 North: 766537 Deed Book: 2250 Page: 91 Full Market Value:	174,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback		174,000 174,000 174,000 174,000 174,000	736.21 619.65 119.50 217.22 0.06
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,692.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,692.64 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,692.64
062201-386.05-3-5	Terrace Ave			ACCT	00502	BILL 2324
Stenger James E Stenger Tracy 505 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 111-1-22	3,400 3,400				
	Lot Dimensions 50.00 x 105.00 East: 954254 North: 766411 Deed Book: 2663 Page: 598 Full Market Value:	3,400	Medicaid County Tax Community Colleges Town Tax		3,400 3,400 3,400 3,400	14.39 12.11 2.34 4.24
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$33.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.08 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.08
062201-386.05-3-6	11 Crystal Ave			ACCT	00502	BILL 2325
Leva Richard Leva Judith 704 Roosevelt Ave Dunkirk, NY 14048	1 Family Res Southwestern 111-1-35	36,000 101,500				
	Lot Dimensions 30.00 x 125.00 East: 954281 North: 766500 Deed Book: 2497 Page: 349 Full Market Value:	101,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback		101,500 101,500 101,500 101,500 101,500	429.45 361.46 69.71 126.71 0.03
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$987.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$987.36 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$987.36

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 775
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-3-7	13 Crystal Ave			ACCT 00502	BILL 2326		
Southern Rodney A Mary Ann 13 Crystal Ave Lakewood, NY 14750	1 Family Res Southwestern 111-1-36	30,000 118,000					
	Lot Dimensions 25.00 x 0.00 East: 954307 North: 766481 Deed Book: 1722 Page: 00142 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	118,000 118,000 118,000 118,000 118,000	499.27 420.22 81.04 147.31 0.04		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,147.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,147.88 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,147.88
062201-386.05-3-9	511 E Terrace Ave			ACCT 00502	BILL 2327		
Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14750	1 Family Res Southwestern 111-1-17	11,900 93,500					
	Lot Dimensions 100.00 x 140.00 East: 954319 North: 766336 Deed Book: 2011 Page: 3660 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	93,500 93,500 93,500 93,500 93,500 0	395.60 332.97 64.22 116.72 0.03 97.35		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,006.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,006.89 Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,006.89
062201-386.05-3-10	15 Crystal Ave			ACCT 00502	BILL 2328		
Watson Revocable Living Trust 1550 North Lake Shore Dr 9C Chicago, IL 60610	1 Family Res Southwestern 111-1-37	42,000 242,000					
	Lot Dimensions 35.00 x 130.00 East: 954331 North: 766460 Deed Book: 2015 Page: 4990 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	242,000 242,000 242,000 242,000 242,000	1,023.92 861.82 166.21 302.11 0.08		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,354.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,354.14 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,354.14

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-3-11	17 Crystal Ave			ACCT 00502	BILL	2329	
Bundschuh Robert J 1033 Victor Rd Macedon, NY 14502	1 Family Res Southwestern 111-1-38	108,000 118,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,147.88 Notes: Processed as Paid
	Lot Dimensions 90.00 x 124.00 East: 954389 North: 766437 Deed Book: 2015 Page: 3767 Full Market Value:	118,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	118,000 118,000 118,000 118,000 118,000	499.27 420.22 81.04 147.31 0.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,147.88 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,147.88
062201-386.05-3-17	Terrace Ave			ACCT 00502	BILL	2330	
Piacente Frank A Piacente Patricia M 2168 Rt 98 Attica, NY 14011	Res vac land Southwestern 111-1-41	30,000 30,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$291.83 Notes: Processed as Paid
	Lot Dimensions 25.00 x 0.00 East: 954485 North: 766373 Deed Book: 2282 Page: 482 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	30,000 30,000 30,000 30,000 30,000	126.93 106.84 20.60 37.45 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$291.83 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$291.83
062201-386.05-3-18	Terrace Ave			ACCT 00502	BILL	2331	
Piacente Frank A Piacente Patricia M 2168 Rt 98 Attica, NY 14011	Res vac land Southwestern 111-1-11	1,400 1,400					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid
	Lot Dimensions 50.00 x 50.00 East: 954476 North: 766320 Deed Book: 2282 Page: 482 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.92 4.99 0.96 1.75		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.62 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-3-19	Terrace Ave			ACCT 00502	BILL	2332	
Piacente Frank A Piacente Patricia M 2168 Rt 98 Attica, NY 14011	Res vac land Southwestern 111-1-42	44,400 44,400					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$431.91 Notes: Processed as Paid
	Lot Dimensions 37.00 x 0.00 East: 954511 North: 766354 Deed Book: 2282 Page: 482 Full Market Value:	44,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	44,400 44,400 44,400 44,400 44,400	187.86 158.12 30.49 55.43 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$431.91 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$431.91
062201-386.05-3-24	Terrace Ave			ACCT 00502	BILL	2333	
Breda Michael D Breda Kristie M 543 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 111-1-46	60,000 60,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$583.66 Notes: Processed as Paid
	Lot Dimensions 50.00 x 70.00 East: 954991 North: 766141 Deed Book: 2013 Page: 3429 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	60,000 60,000 60,000 60,000 60,000	253.86 213.67 41.21 74.90 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$583.66 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$583.66
062201-386.05-3-25.1	Terrace Ave			ACCT 00502	BILL	2334	
Pfeifer Gregory J Pfeifer Cynthia M 1455 Ashley Cir Pittsburgh, PA 15241	Res vac land Southwestern Includes 111 1 2 & 48 111-1-1	36,000 36,000					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$350.20 Notes: Processed as Paid
	Lot Dimensions 60.00 x 142.00 East: 955112 North: 766169 Deed Book: 2016 Page: 1806 Full Market Value:	36,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	36,000 36,000 36,000 36,000 36,000	152.32 128.20 24.73 44.94 0.01		Collected At: Mail Method: Cash: \$0.00 Check: \$350.20 Reference: 141389291 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$350.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-3-28	545 E Terrace Ave			ACCT 00502	BILL 2335		
Mercurio Christopher A Mercurio Vanessa L 7053 Lakeside Dr Niagara Falls, NY 14304	1 Family Res Southwestern incl: 386.05-3-25.2 & 95. 111-1-3	72,000 145,000					
	Acres: 0.15 East: 955040 North: 766129 Deed Book: 2012 Page: 6117 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	145,000 145,000 145,000 145,000 145,000	613.50 516.38 99.59 181.02 0.05		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,410.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,410.54 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,410.54
062201-386.05-3-29	543 E Terrace Ave			ACCT 00502	BILL 2336		
Breda Michael D Breda Kristie M 543 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern Mmbc 111-1-4	4,500 96,350					
	Lot Dimensions 50.00 x 50.00 East: 954991 North: 766141 Deed Book: 2013 Page: 3429 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	96,350 96,350 96,350 96,350 96,350	407.66 343.12 66.17 120.28 0.03		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$937.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$937.26 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$937.26
062201-386.05-3-30	541 E Terrace Ave			ACCT 00502	BILL 2337		
Donisi Angelo Donisi Sally PO Box 154 Jamestown, NY 14702	1 Family Res Southwestern 111-1-5	120,000 174,000					
	Lot Dimensions 100.00 x 130.00 East: 954953 North: 766150 Deed Book: 2551 Page: 410 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	174,000 174,000 174,000 174,000 174,000 0	736.21 619.65 119.50 217.22 0.06 3,775.82 389.40		Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$5,916.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5,916.44 Reference: MTBank 81 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,857.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-3-35	Terrace Ave			ACCT 00502	BILL	2338	
Piacente Frank A Piacente Patricia M 2168 Rt 98 Attica, NY 14011	Res vac land Southwestern 111-1-9	1,300 1,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$12.64
	Lot Dimensions 25.00 x 50.00 East: 954493 North: 766263 Deed Book: 2282 Page: 482 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,300 1,300 1,300 1,300	5.50 4.63 0.89 1.62		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.64 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.64
062201-386.05-3-36	Terrace Ave			ACCT 00502	BILL	2339	
Piacente Frank A Piacente Patricia M 2168 Rt 98 Attica, NY 14011	Res vac land Southwestern 111-1-10	1,300 1,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$12.64
	Lot Dimensions 25.00 x 50.00 East: 954469 North: 766268 Deed Book: 2282 Page: 482 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,300 1,300 1,300 1,300	5.50 4.63 0.89 1.62		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.64 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.64
062201-386.05-3-37	519 E Terrace Ave			ACCT 00502	BILL	2340	
Piacente Frank A Piacente Patricia M 2168 Rt 98 Attica, NY 14011	Seasonal res Southwestern 111-1-13	2,400 46,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$447.49
	Lot Dimensions 25.00 x 50.00 East: 954448 North: 766285 Deed Book: 2282 Page: 482 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	46,000 46,000 46,000 46,000 46,000	194.63 163.82 31.59 57.43 0.02		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$447.49 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$447.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-386.05-3-38	517 E Terrace Ave			ACCT	00502	BILL	2341
Berg Joanne M	1 Family Res	60,000	AGED C/T/S COUNTY	\$63,500.00			
517 E Terrace Ave	Southwestern	133,000	AGED C/T/S TOWN	\$66,500.00			
Lakewood, NY 14750	Includes 111-1-15.2 incl: 386.05-3-14,15,16 111-1-14		VET WAR CS CO/SCHOOL	\$6,000.00			
	Lot Dimensions 50.00 x 210.00		Medicaid	63,500		268.67	
	East: 954422 North: 766280		County Tax	63,500		226.14	
	Deed Book: Page:		Community Colleges	63,500		43.61	
	Full Market Value:	133,000	Town Tax	66,500		83.02	
			Town Chargeback	66,500		0.02	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$621.46
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$621.46
							Reference: MTBank 44
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$621.46
062201-386.05-3-45	Terrace Ave			ACCT	00502	BILL	2342
Stenger James E	Res vac land	1,200					
Stenger Tracy	Southwestern	1,200					
505 E Terrace Ave	111-1-23						
Lakewood, NY 14750							
	Lot Dimensions 25.00 x 50.00		Medicaid	1,200		5.08	
	East: 954253 North: 766322		County Tax	1,200		4.27	
	Deed Book: 2663 Page: 598		Community Colleges	1,200		0.82	
	Full Market Value:	1,200	Town Tax	1,200		1.50	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$11.67
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$11.67
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$11.67
062201-386.05-3-46	505 E Terrace Ave			ACCT	00502	BILL	2343
Stenger James E	1 Family Res	2,000					
Stenger Tracy	Southwestern	48,000					
505 E Terrace Ave	111-1-24						
Lakewood, NY 14750							
	Lot Dimensions 25.00 x 50.00		Medicaid	48,000		203.09	
	East: 954228 North: 766326		County Tax	48,000		170.94	
	Deed Book: 2663 Page: 598		Community Colleges	48,000		32.97	
	Full Market Value:	48,000	Town Tax	48,000		59.92	
			Town Chargeback	48,000		0.02	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$466.94
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$466.94
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$466.94

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 781
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-3-47	Terrace Ave			ACCT	BILL	2344
Dorman Ray C	Vacant comm	4,800				
100 Lakeside Blvd	Southwestern	4,800				
Jamestown, NY 14701	2008: Inc.386.05-3-48 & 8 111-2-1.4					
	Lot Dimensions 61.70 x 152.30		Medicaid	4,800	20.31	
	East: 954255 North: 766175		County Tax	4,800	17.09	
	Deed Book: 2655 Page: 171		Community Colleges	4,800	3.30	
	Full Market Value: 4,800	4,800	Town Tax	4,800	5.99	
						Delinquent: No
						Date Paid/Returned: 02/13/2017
						Postmark Date:
						Amount Paid/Returned: \$47.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$47.16
						Reference: 6337
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$46.69
062201-386.05-3-51	Muto St			ACCT	00510	BILL 2345
Pollier Rentals, Inc	Mfg hsing pk	58,800				
2566 Matterhorn Dr	Southwestern	187,400				
Wexford, PA 15090	Monticello Tr Ct					
	Includes 111-4-2 Thru 21 111-4-1					
	Lot Dimensions 525.00 x 115.00		Medicaid	187,400	792.90	
	East: 955116 North: 765783		County Tax	187,400	667.37	
	Deed Book: 2554 Page: 439		Community Colleges	187,400	128.71	
	Full Market Value: 187,400	187,400	Town Tax	187,400	233.95	
			Town Chargeback	187,400	0.06	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,822.99
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,822.99
						Reference: MTBank 52
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,822.99
062201-386.05-3-51...S9	Muto St			ACCT	00510	BILL 2346
Pollier Rentals, Inc	Mfg housing	0	VET COM CS CO/SCHOOL	\$1,775.00		
2566 Matterhorn Dr	Southwestern	7,100				
Wexford, PA 15090	Monticello- Corcoran-Lot					
	Includes 111-4-2 Thru 21 111-4-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,325	22.53	
	East: 955116 North: 765783		County Tax	5,325	18.96	
	Deed Book: 2554 Page: 439		Community Colleges	5,325	3.66	
	Full Market Value: 7,100	7,100	Town Tax	7,100	8.86	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$54.01
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$54.01
						Reference: MTBank 52
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$54.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-3-72	Muto St			ACCT 00510	BILL	2347	
Benson Michael L	Res vac land	1,600					Delinquent: No
Benson Lorie L	Southwestern	1,600					Date Paid/Returned: 02/23/2017
234 Nathan Dr	111-4-22						Postmark Date:
Clayton, NC 27520							Amount Paid/Returned: \$15.57
	Lot Dimensions 25.00 x 98.80		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 954563 North: 765770		County Tax	1,600	5.70		Collected At: LOCKBOX
	Deed Book: 2296 Page: 603		Community Colleges	1,600	1.10		Method: LOCKBOX
	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57
062201-386.05-3-73	Muto St			ACCT 00510	BILL	2348	
Benson Michael L	Res vac land	1,600					Delinquent: No
Benson Lorie L	Southwestern	1,600					Date Paid/Returned: 02/23/2017
234 Nathan Dr	111-4-23						Postmark Date:
Clayton, NC 27520							Amount Paid/Returned: \$15.57
	Lot Dimensions 25.00 x 99.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 954536 North: 765770		County Tax	1,600	5.70		Collected At: LOCKBOX
	Deed Book: 2296 Page: 603		Community Colleges	1,600	1.10		Method: LOCKBOX
	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57
062201-386.05-3-74	Muto St			ACCT 00510	BILL	2349	
Benson Michael L	Res vac land	1,600					Delinquent: No
Benson Lorie L	Southwestern	1,600					Date Paid/Returned: 02/23/2017
234 Nathan Dr	111-4-24						Postmark Date:
Clayton, NC 27520							Amount Paid/Returned: \$15.57
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 954510 North: 765771		County Tax	1,600	5.70		Collected At: LOCKBOX
	Deed Book: 2296 Page: 603		Community Colleges	1,600	1.10		Method: LOCKBOX
Bank: 8000	Full Market Value:	1,600	Town Tax	1,600	2.00		Cash: \$0.00
							Check: \$15.57
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-3-75	23 Muto St			ACCT 00510	BILL	2350	
Benson Michael L Benson Lorie L 234 Nathan Dr Clayton, NC 27520	1 Family Res Southwestern 111-4-25	3,500 45,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$832.02 Notes: Processed as Paid
	Lot Dimensions 30.00 x 102.00 East: 954482 North: 765772 Deed Book: 2296 Page: 603 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	45,500 45,500 45,500 45,500 45,500 0	192.51 162.04 31.25 56.80 0.02 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$832.02 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$832.02
Bank: 8000		45,500					
062201-386.05-3-76	21 Muto St			ACCT 00510	BILL	2351	
Kennedy Arthur V Kennedy Concetta M 102 Merlin Ave We Jamestown, NY 14701	1 Family Res Southwestern 111-4-26	3,500 17,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$170.24 Notes: Processed as Paid
	Lot Dimensions 30.00 x 103.00 East: 954454 North: 765773 Deed Book: 1816 Page: 00013 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	17,500 17,500 17,500 17,500 17,500	74.04 62.32 12.02 21.85 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$170.24 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$170.24
		17,500					
062201-386.05-3-77	Muto St			ACCT 00510	BILL	2352	
Mitchell John W Jr Behrens-Mitchell Gla 19 Muto St Lakewood, NY 14750	Vac w/imprv Southwestern 111-4-27	1,800 2,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 30.00 x 104.00 East: 954424 North: 765773 Deed Book: 2476 Page: 538 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy	2,000 2,000 2,000 2,000 43.41	8.46 7.12 1.37 2.50 43.41		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.86
		2,000					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-386.05-3-81	7 Muto St			ACCT	00510	BILL	2356
Fransen Raymond L Fransen Cynthia S 7 Muto St Lakewood, NY 14750	1 Family Res Southwestern 111-4-31	6,900 25,000	VET WAR CS CO/SCHOOL	\$3,750.00			
	Lot Dimensions 60.00 x 109.00 East: 954289 North: 765777 Deed Book: 2290 Page: 162 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			21,250 21,250 21,250 25,000 25,000	89.91 75.68 14.59 31.21 0.01
							Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$211.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$211.40 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$211.40
062201-386.05-3-82	5 1/2 Muto St			ACCT	00510	BILL	2357
Caylor Brenda L 5 1/2 Muto St Lakewood, NY 14750	1 Family Res Southwestern 111-4-32	9,000 48,000					
	Lot Dimensions 60.00 x 112.00 East: 954229 North: 765778 Deed Book: 2449 Page: 222 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			48,000 48,000 48,000 48,000 48,000	203.09 170.94 32.97 59.92 0.02
							Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$466.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$466.94 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$466.94
062201-386.05-3-83	103 Fairdale Ave			ACCT	00510	BILL	2358
Stevens Stacey L Stevens David 103 Fairdale Ave Lakewood, NY 14750	1 Family Res Southwestern Life Use Suzanna R Cramer 111-4-33	5,400 24,000					
	Lot Dimensions 45.40 x 109.10 East: 954151 North: 765744 Deed Book: 2463 Page: 691 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Village Relevy Unpaid Sewer			24,000 24,000 24,000 24,000 24,000 212.84 0	101.55 85.47 16.48 29.96 0.01 389.40
							Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$835.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-3-84	101 Fairdale Ave			ACCT 00510	BILL 2359		
Turner Michael 33 Lake St Lakewood, NY 14750	1 Family Res Southwestern 111-4-34	4,200 20,000					
	Lot Dimensions 35.00 x 109.10 East: 954150 North: 765782 Deed Book: 2015 Page: 4385 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	20,000 20,000 20,000 20,000 20,000	84.62 71.22 13.74 24.97 0.01		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$194.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$194.56 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$194.56
062201-386.05-3-85	Fairdale Ave			ACCT 00510	BILL 2360		
Turner Michael 33 Lake St Lakewood, NY 14750	Vac w/imprv Southwestern 111-4-35	2,500 3,200					
	Lot Dimensions 36.00 x 109.60 East: 954150 North: 765818 Deed Book: 2015 Page: 4385 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax	3,200 3,200 3,200 3,200	13.54 11.40 2.20 3.99		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$31.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$31.13 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.13
062201-386.05-3-87	5 Fairdale Ave			ACCT 00510	BILL 2361		
Jamestown Rental Properties 501 West Third St Ste 7 Jamestown, NY 14701	Manufacture Southwestern Inc.386.05-3-89.1&88.1 Formerly Ecko Tool & Die 111-2-2 (Inc. 111-2-1.3)	40,000 60,000					
	Lot Dimensions 126.40 x 117.50 East: 954083 North: 766175 Deed Book: 2012 Page: 1503 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	60,000 60,000 60,000 60,000 60,000	253.86 213.67 41.21 74.90 0.02		Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$589.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$589.50 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$583.66

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-3-88.2	1 Fairdale Ave			ACCT	00510	BILL 2362
Jamestown Rental Properties L PO Box 3236 Jamestown, NY 14701	1 use sm bld Southwestern **Was 386.05-3-88.1 in 20 111-2-3 (Part-of)	18,000 48,700				
	Lot Dimensions 102.00 x 110.40 East: 954085 North: 766244 Deed Book: 2012 Page: 4273 Full Market Value:	48,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	48,700 48,700 48,700 48,700 48,700 0	206.05 173.43 33.45 60.80 0.02 389.40	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$863.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$863.15 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$863.15
062201-386.05-3-89.3	E Terrace Ave			ACCT		BILL 2363
Dorman Raymond C 100 Lakeside Blvd Jamestown, NY 14701	Vacant comm Southwestern 111-2-1.3.3	3,500 3,500				
	Lot Dimensions 40.80 x 156.30 East: 954203 North: 766199 Deed Book: 2687 Page: 118 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37	Delinquent: No Date Paid/Returned: 02/13/2017 Postmark Date: Amount Paid/Returned: \$34.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.38 Reference: 6337 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04
062201-386.05-3-90	501 E Terrace Ave			ACCT	00502	BILL 2364
Carr Gregory L 501 East Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 111-1-26 111-1-25	4,800 56,000				
Bank: 8000	Lot Dimensions 35.00 x 0.00 East: 954203 North: 766329 Deed Book: 2381 Page: 665 Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	56,000 56,000 56,000 56,000 56,000 0	236.94 199.43 38.46 69.91 0.02 389.40	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$934.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$934.16 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$934.16

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-3-92	4 Crystal Ave			ACCT 00502	BILL	2365	
DeMotte Guy R	1 Family Res	4,900					Delinquent: No
DeMotte Tracie L	Southwestern	49,500					Date Paid/Returned: 01/11/2017
1979 Randolph Rd	Includes 111-1-28						Postmark Date:
Ashville, NY 14710	111-1-27						Amount Paid/Returned: \$481.54
	Lot Dimensions 45.00 x 90.00		Medicaid	49,500	209.44		Notes: Processed as Paid
	East: 954183 North: 766364		County Tax	49,500	176.28		Collected At: In-Person
	Deed Book: 2012 Page: 2220		Community Colleges	49,500	34.00		Method:
	Full Market Value:	49,500	Town Tax	49,500	61.80		Cash: \$0.00
			Town Chargeback	49,500	0.02		Check: \$481.54
							Reference: 565
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$481.54
062201-386.05-3-94	6 Crystal Ave			ACCT 00502	BILL	2366	
Mullen William J	Res vac land	7,500					Delinquent: No
Mullen Kathleen M	Southwestern	7,500					Date Paid/Returned: 02/16/2017
308 Spartan Dr	111-1-29						Postmark Date:
McKees Rocks, PA 15136							Amount Paid/Returned: \$72.95
	Lot Dimensions 75.00 x 90.00		Medicaid	7,500	31.73		Notes: Processed as Paid
	East: 954183 North: 766440		County Tax	7,500	26.71		Collected At: LOCKBOX
	Deed Book: 2702 Page: 124		Community Colleges	7,500	5.15		Method: LOCKBOX
	Full Market Value:	7,500	Town Tax	7,500	9.36		Cash: \$0.00
							Check: \$72.95
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$72.95
062201-386.05-3-95.1	E Terrace Ave			ACCT	BILL	2367	
Crankshaw C Charles	Res vac land	100					Delinquent: Yes
Crankshaw Cheri D	Southwestern	100					Date Paid/Returned:
25 Mar Del Way	part of 386.05-3-95						Postmark Date:
Williamsville, NY 14221	111-1-49						Amount Paid/Returned:
	Lot Dimensions 4.00 x 6.00		Medicaid	100	0.42		Notes: Processed as Delinquent
	East: 955081 North: 766188		County Tax	100	0.36		Collected At: System
	Deed Book: 2709 Page: 430		Community Colleges	100	0.07		Method: System
	Full Market Value:	100	Town Tax	100	0.12		Cash:
							Check:
			School Relevy		2.17		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3.14

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-4-1	347 Fairmount Ave			ACCT 00510	BILL	2368
Olympus Brokerage Co., LTD 25 Genesee St Camillus, NY 13031	Vacant comm Southwestern 111-11-8	124,500 124,500				
	Lot Dimensions 151.00 x 153.00 East: 953550 North: 765768 Deed Book: 2365 Page: 891 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	124,500 124,500 124,500 124,500 124,500	526.77 443.37 85.51 155.42 0.04	
		124,500				Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,211.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,211.11 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,211.11
062201-386.05-4-3	351 Fairmount Ave			ACCT 00510	BILL	2369
Greater Woodlawn Federal Credit Union 351 E Fairmount Ave Lakewood, NY 14750	Branch bank Southwestern Includes 111-11-7 111-11-6	135,400 267,800				
	Lot Dimensions 156.90 x 193.00 East: 953735 North: 765769 Deed Book: 2278 Page: 806 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	267,800 267,800 267,800 267,800 267,800	1,133.08 953.69 183.93 334.32 0.09	
		267,800				Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$2,605.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,605.11 Reference: 159737 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,605.11
062201-386.05-4-5	369 Fairmount Ave			ACCT 00510	BILL	2370
High Acres-Fairdale II, LLC 3867 West Market St 269 Akron, OH 44333	Mfg hsing pk Southwestern Incs 111-11-2.1,4.1,5.1 Fairdale Trailer Court 111-11-1	31,100 127,000				
	Lot Dimensions 105.00 x 290.00 East: 953841 North: 765816 Deed Book: 2015 Page: 2930 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	127,000 127,000 127,000 127,000 127,000 0	537.35 452.27 87.22 158.55 0.04 1,070.85	
		127,000				Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$2,306.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,306.28 Reference: 12607 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,306.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-386.05-4-12	4 Muto St			ACCT	00510	BILL	2371
The Callahan Llc Attn: Joseph J Mcdonnell Jr 2847 Southwestern Blvd Orchard Park, NY 14727	Dealer-prod. Southwestern Includes 111-8-10 & 11 Custom Carpet Center 111-8-1	46,000 282,300					
	Lot Dimensions 60.00 x 208.60 East: 954283 North: 765627 Deed Book: 2459 Page: 97 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	282,300 282,300 282,300 282,300 282,300	1,194.43 1,005.33 193.89 352.42 0.09		
							Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,746.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,746.16 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,746.16
062201-386.05-4-15	103 Nicholas St			ACCT	00510	BILL	2372
Hanh Hoang 103 Nicholas St Lakewood, NY 14750	Converted Re Southwestern 111-7-12	8,500 30,000					
	Acres: 0.14 East: 954436 North: 765523 Deed Book: 2015 Page: 2427 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	30,000 30,000 30,000 30,000 30,000	126.93 106.84 20.60 37.45 0.01		
Bank: 0236		30,000					
							Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$297.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$297.67 Reference: 1754 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$291.83
062201-386.05-4-16	101 Nicholas St			ACCT	00510	BILL	2373
Thornley Jason M 101 Nicholas St Lakewood, NY 14750	1 Family Res Southwestern 111-7-13	6,700 47,000					
	Lot Dimensions 60.00 x 104.30 East: 954437 North: 765583 Deed Book: 2587 Page: 658 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	47,000 47,000 47,000 47,000 47,000	198.86 167.38 32.28 58.67 0.02		
		47,000					
							Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$457.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$457.21 Reference: 106 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$457.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-4-17	Nicholas St			ACCT 00510	BILL	2374	
Thornley Jason M 101 Nicholas St Lakewood, NY 14750	Res vac land Southwestern 111-7-14	2,000 2,000					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$19.45 Notes: Processed as Paid
	Lot Dimensions 30.00 x 104.30 East: 954437 North: 765628 Deed Book: 2587 Page: 658 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000		8.46 7.12 1.37 2.50	Collected At: In-Person Method: Cash: \$0.00 Check: \$19.45 Reference: 106 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.45
062201-386.05-4-18	Nicholas St			ACCT 00510	BILL	2375	
Thornley Jason M 101 Nicholas St Lakewood, NY 14750	Res vac land Southwestern 111-7-15	2,000 2,000					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$19.45 Notes: Processed as Paid
	Lot Dimensions 30.00 x 104.30 East: 954438 North: 765657 Deed Book: 2587 Page: 658 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000		8.46 7.12 1.37 2.50	Collected At: In-Person Method: Cash: \$0.00 Check: \$19.45 Reference: 106 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.45
062201-386.05-4-19	Miller St			ACCT 00510	BILL	2376	
Allen-Sullivan Kathleen 1024 Hunt Rd Lakewood, NY 14750	Res vac land Southwestern 111-7-1	2,000 2,000					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$19.45 Notes: Processed as Paid
	Lot Dimensions 30.00 x 104.30 East: 954542 North: 765657 Deed Book: 2012 Page: 1470 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000		8.46 7.12 1.37 2.50	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$19.45 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-4-20	Miller Ave			ACCT 00510	BILL 2377		
Allen-Sullivan Kathleen 1024 Hunt Rd Lakewood, NY 14750	Res vac land Southwestern 111-7-2	3,500 3,500					
	Lot Dimensions 30.00 x 104.30 East: 954542 North: 765627 Deed Book: 2012 Page: 1470 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.81 12.46 2.40 4.37		Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$34.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$34.04 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04
062201-386.05-4-21	102 Miller Ave			ACCT 00510	BILL 2378		
Allen-Sullivan Kathleen 1024 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 111-7-3	3,500 19,500					
	Lot Dimensions 30.00 x 104.30 East: 954542 North: 765597 Deed Book: 2012 Page: 1470 Full Market Value:	19,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	19,500 19,500 19,500 19,500 19,500 0	82.51 69.44 13.39 24.34 0.01 97.35		Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$287.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$287.04 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$287.04
062201-386.05-4-22	104 Miller Ave			ACCT 00510	BILL 2379		
Hine & Co LLC 2900 NE 33rd Ct #602 Ft Lauderdale, FL 33306	1 Family Res Southwestern 111-7-4	6,700 41,500					
	Lot Dimensions 60.00 x 104.30 East: 954541 North: 765552 Deed Book: 2686 Page: 111 Full Market Value:	41,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	41,500 41,500 41,500 41,500 41,500 0	175.59 147.79 28.50 51.81 0.01 97.35		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$501.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$501.05 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$501.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-4-25	Miller Ave			ACCT 00510	BILL	2380	
Turner Irrevocable Asset Marci Protection Trust Thomas Turner 4 E Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 111-6-15	3,500 3,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$34.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.04 Reference: 869 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.04
	Lot Dimensions 30.00 x 104.30 East: 954695 North: 765420 Deed Book: 2014 Page: 5198 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,500 14.81 3,500 12.46 3,500 2.40 3,500 4.37	
062201-386.05-4-26	107 Miller Ave			ACCT 00510	BILL	2381	
Turner Irrevocable Asset Marci Protection Trust Thomas Turner 4 E Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 111-6-16	3,500 45,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$442.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$442.62 Reference: 869 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$442.62
	Lot Dimensions 30.00 x 104.30 East: 954695 North: 765450 Deed Book: 2014 Page: 5198 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			45,500 192.51 45,500 162.04 45,500 31.25 45,500 56.80 45,500 0.02	
062201-386.05-4-27	Miller Ave			ACCT 00510	BILL	2382	
Jenkins Jeffrey L Jenkins Sharon 100 Baxter St Lakewood, NY 14750	Res vac land Southwestern 111-6-17	2,000 2,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$62.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$62.86 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.86
	Lot Dimensions 30.00 x 104.30 East: 954695 North: 765480 Deed Book: 2014 Page: 1819 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy			2,000 8.46 2,000 7.12 2,000 1.37 2,000 2.50 43.41	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-4-28	Miller Ave			ACCT 00510	BILL	2383	
Jenkins Jeffrey L Jenkins Sharon 100 Baxter St Lakewood, NY 14750	Res vac land Southwestern 111-6-18	2,000 2,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$62.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$62.86 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.86
	Lot Dimensions 30.00 x 104.30 East: 954695 North: 765510 Deed Book: 2014 Page: 1819 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax School Relevy			8.46 7.12 1.37 2.50 43.41	
062201-386.05-4-31	103 Miller Ave			ACCT 00510	BILL	2384	
Wissman Michael A 2882 Gerry-Ellington Rd Gerry, NY 14740	1 Family Res Southwestern incl:386.05-4-29,30,32,33 111-6-21	10,100 45,700					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$444.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$444.57 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$444.57
	Lot Dimensions 150.00 x 104.30 East: 954696 North: 765600 Deed Book: 2013 Page: 4362 Full Market Value:	45,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback			193.36 162.75 31.39 57.05 0.02	
062201-386.05-4-36	92 Baxter St			ACCT 00510	BILL	2385	
Barry Daniel L 92 Baxter St Lakewood, NY 14750	1 Family Res Southwestern incl: 386.05-4-34,35,37 111-6-3	11,500 63,000					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$612.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$612.86 Reference: 8029 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$612.86
	Lot Dimensions 120.00 x 104.30 East: 954801 North: 765599 Deed Book: 2718 Page: 446 Full Market Value:	63,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			266.56 224.36 43.27 78.65 0.02	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-4-38	Baxter St			ACCT 00510	BILL	2386	
Jenkins Jeffrey L	Res vac land	2,000					Delinquent: No
Jenkins Sharon	Southwestern	2,000					Date Paid/Returned: 02/16/2017
100 Baxter St	111-6-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$62.86
	Lot Dimensions 30.00 x 104.30		Medicaid	2,000	8.46		Notes: Processed as Paid
	East: 954801 North: 765539		County Tax	2,000	7.12		Collected At: LOCKBOX
	Deed Book: 2014 Page: 1819		Community Colleges	2,000	1.37		Method: LOCKBOX
	Full Market Value: 2,000		Town Tax	2,000	2.50		Cash: \$0.00
			School Relevy			43.41	Check: \$62.86
							Reference: MTBank 29
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$62.86
062201-386.05-4-39	Baxter St			ACCT 00510	BILL	2387	
Jenkins Jeffrey L	Res vac land	2,000					Delinquent: No
Jenkins Sharon	Southwestern	2,000					Date Paid/Returned: 02/16/2017
100 Baxter St	111-6-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$62.86
	Lot Dimensions 30.00 x 104.30		Medicaid	2,000	8.46		Notes: Processed as Paid
	East: 954800 North: 765509		County Tax	2,000	7.12		Collected At: LOCKBOX
	Deed Book: 2014 Page: 1819		Community Colleges	2,000	1.37		Method: LOCKBOX
	Full Market Value: 2,000		Town Tax	2,000	2.50		Cash: \$0.00
			School Relevy			43.41	Check: \$62.86
							Reference: MTBank 29
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$62.86
062201-386.05-4-40	100 Baxter St			ACCT 00510	BILL	2388	
Jenkins Jeffrey L	1 Family Res	3,500					Delinquent: No
Jenkins Sharon	Southwestern	40,000					Date Paid/Returned: 02/16/2017
100 Baxter St	111-6-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$995.52
	Lot Dimensions 30.00 x 104.30		Medicaid	40,000	169.24		Notes: Processed as Paid
	East: 954800 North: 765479		County Tax	40,000	142.45		Collected At: LOCKBOX
	Deed Book: 2014 Page: 1819		Community Colleges	40,000	27.47		Method: LOCKBOX
	Full Market Value: 40,000		Town Tax	40,000	49.94		Cash: \$0.00
			Town Chargeback	40,000	0.01		Check: \$995.52
			School Relevy			217.01	Reference: MTBank 29
			Unpaid Sewer			389.40	Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$995.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-4-41	Baxter St			ACCT 00510	BILL	2389	
Jenkins Jeffrey L	Vac w/imprv	3,500					Delinquent: No
Jenkins Sharon	Southwestern	8,500					Date Paid/Returned: 02/16/2017
100 Baxter St	111-6-8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$267.13
	Lot Dimensions 30.00 x 104.30		Medicaid	8,500	35.96		Notes: Processed as Paid
	East: 954800 North: 765449		County Tax	8,500	30.27		Collected At: LOCKBOX
	Deed Book: 2014 Page: 1819		Community Colleges	8,500	5.84		Method: LOCKBOX
	Full Market Value:	8,500	Town Tax	8,500	10.61		Cash: \$0.00
			School Relevy			184.45	Check: \$267.13
							Reference: MTBank 29
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$267.13
062201-386.05-4-42	102 Baxter St			ACCT 00510	BILL	2390	
Phelps David M	1 Family Res	6,700					Delinquent: No
102 Baxter St	Southwestern	62,000					Date Paid/Returned: 02/03/2017
Lakewood, NY 14750	life use Audrey M Phelps						Postmark Date:
	111-6-9						Amount Paid/Returned: \$603.13
	Lot Dimensions 60.00 x 104.30		Medicaid	62,000	262.33		Notes: Processed as Paid
	East: 954800 North: 765404		County Tax	62,000	220.80		Collected At: In-Person
	Deed Book: 2513 Page: 155		Community Colleges	62,000	42.58		Method:
	Full Market Value:	62,000	Town Tax	62,000	77.40		Cash: \$0.00
			Town Chargeback	62,000	0.02		Check: \$603.13
							Reference: 1658
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$603.13
062201-386.05-4-43	Baxter St			ACCT 00510	BILL	2391	
Phelps David M	Vac w/imprv	2,800					Delinquent: No
102 Baxter St	Southwestern	4,600					Date Paid/Returned: 02/03/2017
Lakewood, NY 14750	111-6-10						Postmark Date:
							Amount Paid/Returned: \$44.74
	Lot Dimensions 42.00 x 104.30		Medicaid	4,600	19.46		Notes: Processed as Paid
	East: 954800 North: 765353		County Tax	4,600	16.38		Collected At: In-Person
	Deed Book: 2513 Page: 155		Community Colleges	4,600	3.16		Method:
	Full Market Value:	4,600	Town Tax	4,600	5.74		Cash: \$0.00
							Check: \$44.74
							Reference: 1658
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$44.74

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-4-47	111 Baxter St			ACCT 00510	BILL	2392	
Affinity One Federal CU	Vacant comm	25,900					Delinquent: No
545 East Second St	Southwestern	25,900					Date Paid/Returned: 02/16/2017
Jamestown, NY 14701	Incs 111-5-8.1,9.1,10.1 111-5-11						Postmark Date:
							Amount Paid/Returned: \$251.95
	Lot Dimensions 37.00 x 104.30		Medicaid	25,900	109.58		Notes: Processed as Paid
	East: 954953 North: 765319		County Tax	25,900	92.24		Collected At: LOCKBOX
	Deed Book: 2013 Page: 4885		Community Colleges	25,900	17.79		Method: LOCKBOX
	Full Market Value:	25,900	Town Tax	25,900	32.33		Cash: \$0.00
			Town Chargeback	25,900	0.01		Check: \$251.95
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$251.95
062201-386.05-4-48	109 Baxter St			ACCT 00510	BILL	2393	
Affinity One FCU	Vacant comm	21,000					Delinquent: No
545 E Second St	Southwestern	21,000					Date Paid/Returned: 02/16/2017
Jamestown, NY 14701	111-5-12						Postmark Date:
							Amount Paid/Returned: \$204.29
	Lot Dimensions 30.00 x 104.30		Medicaid	21,000	88.85		Notes: Processed as Paid
	East: 954953 North: 765349		County Tax	21,000	74.79		Collected At: LOCKBOX
	Deed Book: 2013 Page: 6479		Community Colleges	21,000	14.42		Method: LOCKBOX
	Full Market Value:	21,000	Town Tax	21,000	26.22		Cash: \$0.00
			Town Chargeback	21,000	0.01		Check: \$204.29
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$204.29
062201-386.05-4-49	Baxter St			ACCT 00510	BILL	2394	
Affinity One FCU	Vacant comm	21,000					Delinquent: No
545 E Second St	Southwestern	21,000					Date Paid/Returned: 02/16/2017
Jamestown, NY 14701	111-5-13						Postmark Date:
							Amount Paid/Returned: \$204.29
	Lot Dimensions 30.00 x 104.30		Medicaid	21,000	88.85		Notes: Processed as Paid
	East: 954954 North: 765379		County Tax	21,000	74.79		Collected At: LOCKBOX
	Deed Book: 2013 Page: 6479		Community Colleges	21,000	14.42		Method: LOCKBOX
	Full Market Value:	21,000	Town Tax	21,000	26.22		Cash: \$0.00
			Town Chargeback	21,000	0.01		Check: \$204.29
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$204.29

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-4-50	Baxter St			ACCT 00510	BILL	2395	
Affinity One FCU 545 E Second St Jamestown, NY 14701	Vacant comm Southwestern 111-5-14	21,000 21,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$204.29
	Lot Dimensions 30.00 x 104.30 East: 954954 North: 765409 Deed Book: 2013 Page: 6479 Full Market Value:	21,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	21,000 21,000 21,000 21,000 21,000	88.85 74.79 14.42 26.22 0.01		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$204.29 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$204.29
062201-386.05-4-51	101 Baxter St			ACCT 00510	BILL	2396	
Carlson Joyce E 101 Baxter St Lakewood, NY 14750	1 Family Res Southwestern 111-5-15	9,400 48,800					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$474.73
Bank: 8100	Lot Dimensions 90.00 x 104.30 East: 954954 North: 765454 Deed Book: 2689 Page: 364 Full Market Value:	48,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	48,800 48,800 48,800 48,800 48,800	206.48 173.79 33.52 60.92 0.02		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$474.73 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$474.73
062201-386.05-4-52	Baxter St			ACCT 00510	BILL	2397	
Taylor Raymond Taylor Marie 3745 Baker St Lakewood, NY 14750	Res vac land Southwestern 111-5-16	2,000 2,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$19.45
	Lot Dimensions 30.00 x 104.30 East: 954955 North: 765529 Deed Book: 1931 Page: 00064 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000	8.46 7.12 1.37 2.50		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$19.45 Reference: 2726 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-4-53	Baxter St			ACCT 00510	BILL	2398	
Taylor Raymond Taylor Marie 3745 Baker St Lakewood, NY 14750	Res vac land Southwestern 111-5-17	2,000 2,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$19.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$19.45 Reference: 2726 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.45
	Lot Dimensions 30.00 x 104.30 East: 954955 North: 765559 Deed Book: 1931 Page: 00064 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			2,000 8.46 2,000 7.12 2,000 1.37 2,000 2.50	
062201-386.05-4-54	Baxter St			ACCT 00510	BILL	2399	
Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Res vac land Southwestern 111-5-1	6,200 6,200					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$60.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$60.31 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$60.31
	Lot Dimensions 90.00 x 209.00 East: 955003 North: 765623 Deed Book: 2015 Page: 00030 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			6,200 26.23 6,200 22.08 6,200 4.26 6,200 7.74	
062201-386.05-4-55	Sessions Ave			ACCT 00510	BILL	2400	
Affinity One Federal CU 545 East Second St Jamestown, NY 14701	Vacant comm Southwestern 111-5-2	21,000 21,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$204.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$204.29 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$204.29
	Lot Dimensions 30.00 x 104.30 East: 955056 North: 765559 Deed Book: 2013 Page: 4884 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			21,000 88.85 21,000 74.79 21,000 14.42 21,000 26.22 21,000 0.01	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-4-56	Sessions Ave			ACCT 00510	BILL	2401	
Affinity One Federal CU	Vacant comm	21,000					Delinquent: No
545 East Second St	Southwestern	21,000					Date Paid/Returned: 02/16/2017
Jamestown, NY 14701	111-5-3						Postmark Date:
							Amount Paid/Returned: \$204.29
	Lot Dimensions 30.00 x 104.30		Medicaid	21,000	88.85		Notes: Processed as Paid
	East: 955056 North: 765529		County Tax	21,000	74.79		Collected At: LOCKBOX
	Deed Book: 2013 Page: 4884		Community Colleges	21,000	14.42		Method: LOCKBOX
	Full Market Value:	21,000	Town Tax	21,000	26.22		Cash: \$0.00
			Town Chargeback	21,000	0.01		Check: \$204.29
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$204.29
062201-386.05-4-57	74 Sessions Ave			ACCT 00510	BILL	2402	
Affinity One Federal CU	Vacant comm	21,000					Delinquent: No
545 East Second St	Southwestern	21,000					Date Paid/Returned: 02/16/2017
Jamestown, NY 14701	111-5-4						Postmark Date:
							Amount Paid/Returned: \$204.29
	Lot Dimensions 30.00 x 104.30		Medicaid	21,000	88.85		Notes: Processed as Paid
	East: 955055 North: 765499		County Tax	21,000	74.79		Collected At: LOCKBOX
	Deed Book: 2013 Page: 4884		Community Colleges	21,000	14.42		Method: LOCKBOX
	Full Market Value:	21,000	Town Tax	21,000	26.22		Cash: \$0.00
			Town Chargeback	21,000	0.01		Check: \$204.29
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$204.29
062201-386.05-4-58	Sessions Ave			ACCT 00510	BILL	2403	
Affinity One Federal CU	Vacant comm	42,000					Delinquent: No
545 East Second St	Southwestern	42,000					Date Paid/Returned: 02/16/2017
Jamestown, NY 14701	111-5-5.2						Postmark Date:
							Amount Paid/Returned: \$408.56
	Lot Dimensions 60.00 x 104.30		Medicaid	42,000	177.70		Notes: Processed as Paid
	East: 955055 North: 765454		County Tax	42,000	149.57		Collected At: LOCKBOX
	Deed Book: 2013 Page: 4883		Community Colleges	42,000	28.85		Method: LOCKBOX
	Full Market Value:	42,000	Town Tax	42,000	52.43		Cash: \$0.00
			Town Chargeback	42,000	0.01		Check: \$408.56
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$408.56

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-4-62	401 Fairmount Ave			ACCT 00510	BILL	2407
Pfeffer Insurance Agency, Inc 332 Holland St Erie, PA 16507	Office bldg. Southwestern Includes 111-5-9.2 & 10.2 111-5-8.2	106,600 210,000				
	Lot Dimensions 104.00 x 137.00 East: 954989 North: 765224 Deed Book: 2011 Page: 3691 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	210,000 210,000 210,000 210,000 210,000	888.52 747.86 144.23 262.16 0.07	
						Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$2,042.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,042.84 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,042.84
062201-386.05-4-65	395 Fairmount Ave			ACCT 00510	BILL	2408
Soffel William D PO Box 51 Chautauqua, NY 14722	>1 use sm bld Southwestern 111-6-11	69,400 244,000				
	Lot Dimensions 107.00 x 102.00 East: 954799 North: 765273 Deed Book: 2603 Page: 214 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	244,000 244,000 244,000 244,000 244,000	1,032.38 868.94 167.58 304.61 0.08	
						Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$2,397.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,397.33 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,373.59
062201-386.05-4-66	Fairmount Ave			ACCT 00510	BILL	2409
Allen Lawrence B 8476 Eagle Rd Kirtland, OH 44094	Res vac land Southwestern 111-6-12	22,600 22,600				
	Lot Dimensions 34.00 x 126.60 East: 954729 North: 765329 Deed Book: 2339 Page: 122 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	22,600 22,600 22,600 22,600 22,600	95.62 80.48 15.52 28.21 0.01	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$219.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$219.84 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$219.84

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-4-67	Fairmount Ave			ACCT 00510	BILL 2410		
Allen Lawrence B 8476 Eagle Rd Kirtland, OH 44094	Res vac land Southwestern 111-6-13	22,500 22,500					
	Lot Dimensions 36.60 x 130.00 East: 954694 North: 765337 Deed Book: 2339 Page: 122 Full Market Value:	22,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	22,500 22,500 22,500 22,500 22,500	95.20 80.13 15.45 28.09 0.01		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$218.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$218.88 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$218.88
062201-386.05-4-68	Fairmount Ave			ACCT 00510	BILL 2411		
Allen Lawrence B 8476 Eagle Rd Kirtland, OH 44094	Res vac land Southwestern 111-6-14	21,100 21,100					
	Lot Dimensions 39.00 x 126.60 East: 954659 North: 765343 Deed Book: 2339 Page: 122 Full Market Value:	21,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	21,100 21,100 21,100 21,100 21,100	89.28 75.14 14.49 26.34 0.01		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$205.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$205.26 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$205.26
062201-386.05-4-69	387 Fairmount Ave			ACCT 00505	BILL 2412		
Ph La Jimmy Nguyen Tuyen Ta Kim 103 Valleyview Ave Jamestown, NY 14701	Converted Re Southwestern incl: 386.05-4-23, 24 nail salon 111-7-7	49,400 116,600					
	Lot Dimensions 39.00 x 203.00 East: 954571 North: 765390 Deed Book: 2675 Page: 275 Full Market Value:	116,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	116,600 116,600 116,600 116,600 116,600 116,600	493.34 415.24 80.08 145.56 0.04 2,530.24		Delinquent: No Date Paid/Returned: 03/09/2017 Postmark Date: Amount Paid/Returned: \$3,737.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,737.79 Reference: 233 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,664.50

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-4-70	385 Fairmount Ave			ACCT 00505	BILL 2413		
JJS & A, LLC	Converted Re	84,100				Delinquent: No	
145 Fairmount Ave	Southwestern	98,000				Date Paid/Returned: 01/31/2017	
Jamestown, NY 14701	111-7-8					Postmark Date:	
						Amount Paid/Returned: \$953.32	
	Lot Dimensions 73.00 x 137.80		Medicaid	98,000	414.64	Notes: Processed as Paid	
	East: 954521 North: 765397		County Tax	98,000	349.00	Collected At: In-Person	
	Deed Book: 2011 Page: 6757		Community Colleges	98,000	67.31	Method:	
	Full Market Value:	98,000	Town Tax	98,000	122.34	Cash: \$0.00	
			Town Chargeback	98,000	0.03	Check: \$953.32	
						Reference: 1008	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$953.32	
062201-386.05-4-71	Fairmount Ave			ACCT 00505	BILL 2414		
Store -N Lock of Jamestown, In	Res vac land	2,700				Delinquent: No	
378 Livingston Ave	Southwestern	2,700				Date Paid/Returned: 02/02/2017	
Jamestown, NY 14701	111-7-9					Postmark Date:	
						Amount Paid/Returned: \$26.26	
	Lot Dimensions 36.60 x 129.30		Medicaid	2,700	11.42	Notes: Processed as Paid	
	East: 954468 North: 765426		County Tax	2,700	9.62	Collected At: Mail	
	Deed Book: 2664 Page: 578		Community Colleges	2,700	1.85	Method:	
	Full Market Value:	2,700	Town Tax	2,700	3.37	Cash: \$0.00	
						Check: \$26.26	
						Reference: 1093	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$26.26	
062201-386.05-4-72	379 Fairmount Ave			ACCT 00505	BILL 2415		
Store-N-Lock of Jamestown ,In	1 use sm bld	70,000	BUSINV 897 CO/TOWN/SCH	\$14,363.00		Delinquent: No	
378 Livingston Ave	Southwestern	261,500				Date Paid/Returned: 02/02/2017	
Jamestown, NY 14701	Includes 111-7-11					Postmark Date:	
	Laundry					Amount Paid/Returned: \$2,404.10	
	111-7-10					Notes: Processed as Paid	
	Lot Dimensions 70.00 x 100.00		Medicaid	247,137	1,045.65	Collected At: Mail	
	East: 954430 North: 765434		County Tax	247,137	880.11	Method:	
	Deed Book: 2663 Page: 573		Community Colleges	247,137	169.74	Cash: \$0.00	
	Full Market Value:	261,500	Town Tax	247,137	308.52	Check: \$2,404.10	
			Town Chargeback	247,137	0.08	Reference: 1093	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$2,404.10	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-4-79	373 Fairmount Ave			ACCT 00510	BILL	2416
Spacciapolli Lawrence G	Dealer-prod.	145,100				
Spacciapolli Daryl B	Southwestern	256,200				
4658 West Lake Rd	Includes 111-8-2 Thru 8					
Dunkirk, NY 14048	111-8-9					
	Lot Dimensions 224.40 x 159.00		Medicaid	256,200	1,084.00	
	East: 954134 North: 765550		County Tax	256,200	912.38	
	Deed Book: 2015 Page: 1592		Community Colleges	256,200	175.96	
	Full Market Value:	256,200	Town Tax	256,200	319.84	
			Town Chargeback	256,200	0.09	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,492.27
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,492.27
						Reference: MTBank 55
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,492.27
062201-386.05-4-80	369 Fairmount Ave			ACCT 00510	BILL	2417
369 Fairmount LLC	Branch bank	225,000				
27 South Woodside Ln	Southwestern	667,100				
Williamsville, NY 14221	Incs 111-11-2.2.1 & 4.2.1					
	111-11-3					
	Lot Dimensions 180.00 x 143.00		Medicaid	667,100	2,822.55	
	East: 953992 North: 765624		County Tax	667,100	2,375.69	
	Deed Book: 2548 Page: 368		Community Colleges	667,100	458.17	
	Full Market Value:	667,100	Town Tax	667,100	832.80	
			Town Chargeback	667,100	0.22	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$6,489.43
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$6,489.43
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$6,489.43
062201-386.05-4-83	361 Fairmount Ave			ACCT 00510	BILL	2418
Sachel Llc	1 use sm bld	106,500				
Attn: c/o Reeds Jewelers	Southwestern	274,700				
150 Creekside Dr	Incs 111-11-2.2.2 & 4.2.2					
Amherst, NY 14228	111-11-5.2					
	Acres: 0.35		Medicaid	274,700	1,162.27	
	East: 953795 North: 765697		County Tax	274,700	978.27	
	Deed Book: 2392 Page: 111		Community Colleges	274,700	188.67	
	Full Market Value:	274,700	Town Tax	274,700	342.93	
			Town Chargeback	274,700	0.09	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,672.23
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,672.23
						Reference: MTBank 15
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,672.23

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-5-5	337 Fairmount Ave			ACCT 00510	BILL 2422		
Lydell Boice	1 use sm bld	41,300					
341-343 Fairmount Ave	Southwestern	40,000					
Jamestown, NY 14701-2821	110-2-4						
	Lot Dimensions 50.00 x 166.00		Medicaid	40,000	169.24		Delinquent: Yes
	East: 953264 North: 765817		County Tax	40,000	142.45		Date Paid/Returned:
	Deed Book: 2462 Page: 464		Community Colleges	40,000	27.47		Postmark Date:
	Full Market Value: 40,000	40,000	Town Tax	40,000	49.94		Amount Paid/Returned:
			Town Chargeback	40,000	0.01		Notes: Processed as Delinquent
			School Relevy		868.01		Collected At: System
			Village Relevy		408.48		Method: System
			Unpaid Sewer	0	97.35		Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,762.95
062201-386.05-5-6	333 Fairmount Ave			ACCT 00510	BILL 2423		
Happy Hounds Hotel & Day Spa	Auto body	92,600					
333 E Fairmount Ave	Southwestern	268,800					
Lakewood, NY 14750	110-2-5						
	Lot Dimensions 50.00 x 172.00		Medicaid	268,800	1,137.31		Delinquent: No
	East: 953213 North: 765812		County Tax	268,800	957.26		Date Paid/Returned: 02/16/2017
	Deed Book: 2624 Page: 366		Community Colleges	268,800	184.61		Postmark Date:
	Full Market Value: 268,800	268,800	Town Tax	268,800	335.57		Amount Paid/Returned: \$2,614.84
			Town Chargeback	268,800	0.09		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,614.84
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,614.84
062201-386.05-5-7	Fairmount Ave			ACCT 00510	BILL 2424		
Happy Hounds Hotel & Day Spa	Parking lot	33,000					
333 E Fairmount Ave	Southwestern	33,000					
Lakewood, NY 14750	110-2-6						
	Lot Dimensions 50.00 x 179.00		Medicaid	33,000	139.63		Delinquent: No
	East: 953161 North: 765807		County Tax	33,000	117.52		Date Paid/Returned: 02/16/2017
	Deed Book: 2624 Page: 366		Community Colleges	33,000	22.66		Postmark Date:
	Full Market Value: 33,000	33,000	Town Tax	33,000	41.20		Amount Paid/Returned: \$321.02
			Town Chargeback	33,000	0.01		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$321.02
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$321.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-5-8	Fairmount Ave			ACCT 00510	BILL 2425	
Happy Hounds Hotel & Day Spa 333 E Fairmount Ave Lakewood, NY 14750	Parking lot Southwestern 110-2-7	33,400 33,400				
	Lot Dimensions 50.00 x 188.00 East: 953107 North: 765812 Deed Book: 2624 Page: 366 Full Market Value:	33,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	33,400 33,400 33,400 33,400 33,400	141.32 118.94 22.94 41.70 0.01	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$324.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$324.91 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$324.91
062201-386.05-5-9	327 Fairmount Ave			ACCT 00510	BILL 2426	
FX Net Lease Holdings LLC Greg Barkstrom 20 North Union St Rochester, NY 14607	Fast food Southwestern Wendy's Restaurant Includes 110-2-9 10 11 12 110-2-8	130,000 534,100				
	Lot Dimensions 150.00 x 277.00 East: 953062 North: 765751 Deed Book: 2423 Page: 117 Full Market Value:	534,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	534,100 534,100 534,100 534,100 534,100 0	2,259.81 1,902.05 366.82 666.77 0.18 2,093.02	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$7,288.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$7,288.65 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,288.65
062201-386.05-5-15	311 Fairmount Ave			ACCT 00510	BILL 2427	
Jamestown Savings Bank Northwest Savings Bank Attn: Properties & Facilities 100 Liberty St Warren, PA 16365	Branch bank Southwestern Incs 110-3-2.1,5.1,6.1 & 7.1 & 8 110-3-1	134,100 836,200				
	Acres: 0.90 East: 952860 North: 765739 Deed Book: 2341 Page: 285 Full Market Value:	836,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	836,200 836,200 836,200 836,200 836,200	3,538.02 2,977.89 574.31 1,043.91 0.28	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$8,134.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$8,134.41 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8,134.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-5-24	311 Fairmount Ave			ACCT 00510	BILL	2428
Jamestown Savings Bank	Parking lot	68,200				
Northwest Savings Bank	Southwestern	76,800				
Attn: Properties & Facilities	Includes 110-3-2.2,4,5.2					
100 Liberty St	Includes 110-3-6.2 7.2					
Warren, PA 16365	110-3-3					
	Acres: 0.46		Medicaid	76,800	324.95	
	East: 952767 North: 765640		County Tax	76,800	273.50	
	Deed Book: 2341 Page: 285		Community Colleges	76,800	52.75	
	Full Market Value:	76,800	Town Tax	76,800	95.88	
			Town Chargeback	76,800	0.03	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$747.11
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$747.11
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$747.11
062201-386.05-5-28	Fairmount Ave			ACCT 00510	BILL	2429
United Refining Company of PA	Vacant comm	9,200				
15 Bradley St	Southwestern	9,200				
Warren, PA 16365	Includes 110-4-6.1					
	110-4-5.1					
	Lot Dimensions 51.00 x 59.00		Medicaid	9,200	38.93	
	East: 952566 North: 765655		County Tax	9,200	32.76	
	Deed Book: 2652 Page: 656		Community Colleges	9,200	6.32	
	Full Market Value:	9,200	Town Tax	9,200	11.49	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$89.50
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$89.50
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$89.50
062201-386.05-5-29	Fairmount Ave			ACCT 00510	BILL	2430
Fluvanna Enterprises, LLC	Vacant comm	16,700				
333 Fluvanna Ave	Southwestern	16,700				
Jamestown, NY 14701	Includes 110-4-6.2					
	110-4-5.2					
	Lot Dimensions 43.00 x 144.00		Medicaid	16,700	70.66	
	East: 952626 North: 765655		County Tax	16,700	59.47	
	Deed Book: 2515 Page: 389		Community Colleges	16,700	11.47	
	Full Market Value:	16,700	Town Tax	16,700	20.85	
			Town Chargeback	16,700	0.01	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$162.46
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$162.46
						Reference: 1988
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$162.46

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-5-30	305 E Fairmount Ave			ACCT 00510	BILL	2431	
Fluvanna Enterprises, LLC 333 Fluvanna Ave Jamestown, NY 14701	>1 use sm bld Southwestern 110-4-4.1	43,700 466,400	BUSINV 897 CO/TOWN/SCH	\$3,317.00			Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$4,504.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,504.79 Reference: 1988 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,504.79
	Lot Dimensions 50.00 x 87.40 East: 952610 North: 765705 Deed Book: 2515 Page: 389 Full Market Value:	466,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	663,083 663,083 663,083 663,083 663,083	1,959.34 1,649.14 318.05 578.11 0.15		
062201-386.05-5-33	Marion St			ACCT 00510	BILL	2432	
Fluvanna Enterprises, LLC 333 Fluvanna Ave Jamestown, NY 14701	Vacant comm Southwestern Includes 110-4-2.3 110-4-3.1	30,200 30,200					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$293.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$293.78 Reference: 1988 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$293.78
	Lot Dimensions 80.00 x 87.40 East: 952611 North: 765755 Deed Book: 2515 Page: 389 Full Market Value:	30,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	30,200 30,200 30,200 30,200 30,200	127.78 107.55 20.74 37.70 0.01		
062201-386.05-5-36	Fairmount Ave			ACCT 00510	BILL	2433	
Fluvanna Enterprises, LLC 333 Fluvanna Ave Jamestown, NY 14701	Vacant comm Southwestern 110-4-2.1	25,000 25,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$243.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$243.20 Reference: 1988 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$243.20
	Lot Dimensions 20.00 x 115.00 East: 952596 North: 765820 Deed Book: 2515 Page: 389 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	25,000 25,000 25,000 25,000 25,000	105.78 89.03 17.17 31.21 0.01		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-5-37	Marion St			ACCT 00510	BILL	2434	
Fluvanna Enterprises, LLC 333 Fluvanna Ave Jamestown, NY 14701	Vacant comm Southwestern 110-4-1	16,500 16,500					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$160.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$160.51 Reference: 1988 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$160.51
	Lot Dimensions 50.00 x 115.10 East: 952596 North: 765858 Deed Book: 2515 Page: 389 Full Market Value:	16,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			69.81 58.76 11.33 20.60 0.01	
062201-386.05-5-38	Dawson St			ACCT 00510	BILL	2435	
Fluvanna Enterprises, LLC 333 Fluvanna Ave Jamestown, NY 14701	Vacant comm Southwestern 110-4-14	6,800 6,800					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$66.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$66.15 Reference: 1988 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$66.15
	Lot Dimensions 58.30 x 115.00 East: 952478 North: 765860 Deed Book: 2515 Page: 389 Full Market Value:	6,800	Medicaid County Tax Community Colleges Town Tax			28.77 24.22 4.67 8.49	
062201-386.05-5-39	Dawson St			ACCT 00510	BILL	2436	
Fluvanna Enterprises, LLC 333 Fluvanna Ave Jamestown, NY 14701	Vacant comm Southwestern 110-4-13.1	2,800 2,800					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$27.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$27.24 Reference: 1988 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.24
	Lot Dimensions 21.00 x 115.00 East: 952478 North: 765820 Deed Book: 2515 Page: 389 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax			11.85 9.97 1.92 3.50	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 812
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-5-43	Fairmount Ave			ACCT 00510	BILL 2437		
Fluvanna Enterprises, LLC 333 Fluvanna Ave Jamestown, NY 14701	Vacant comm Southwestern Incs 110-4-12, 2.2, 3.2 & 4.2, 13.2 110-4-11 Lot Dimensions 120.00 x 142.00 East: 952478 North: 765706 Deed Book: 2515 Page: 389 Full Market Value:	81,500 81,500 81,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	81,500 81,500 81,500 81,500 81,500	344.83 290.24 55.97 101.74 0.03		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$792.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$792.81 Reference: 1988 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$792.81
062201-386.05-5-44	Dawson St			ACCT 00510	BILL 2438		
United Refining Company of PA 15 Bradley St Warren, PA 16365	Vacant comm Southwestern 110-4-10 Lot Dimensions 50.00 x 115.00 East: 952479 North: 765656 Deed Book: 2652 Page: 656 Full Market Value:	20,200 20,200 20,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	20,200 20,200 20,200 20,200 20,200	85.47 71.94 13.87 25.22 0.01		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$196.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$196.51 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$196.51
062201-386.05-5-45	Fairmount Ave			ACCT 00510	BILL 2439		
United Refining Company of PA 15 Bradley St Warren, PA 16365	Vacant comm Southwestern 110-4-7 Lot Dimensions 60.00 x 118.00 East: 952557 North: 765556 Deed Book: 2652 Page: 656 Full Market Value:	30,000 30,000 30,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	30,000 30,000 30,000 30,000 30,000	126.93 106.84 20.60 37.45 0.01		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$291.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$291.83 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$291.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-5-46	301 Fairmount Ave			ACCT 00510	BILL	2440
United Refining Company of PA 15 Bradley St Warren, PA 16365	Gas station Southwestern 110-4-8	89,800 209,200				
	Lot Dimensions 60.00 x 138.00 East: 952496 North: 765547 Deed Book: 2652 Page: 656 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	209,200 209,200 209,200 209,200 209,200	885.14 745.01 143.68 261.16 0.07	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,035.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,035.06 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,035.06
062201-386.05-5-47	Fairmount Ave			ACCT 00510	BILL	2441
United Refining Company of PA 15 Bradley St Warren, PA 16365	Vacant comm Southwestern 110-4-9	27,900 27,900				
	Lot Dimensions 72.90 x 105.00 East: 952446 North: 765536 Deed Book: 2652 Page: 656 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	27,900 27,900 27,900 27,900 27,900	118.05 99.36 19.16 34.83 0.01	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$271.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$271.41 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$271.41
062201-386.05-5-57	Dawson St			ACCT 00510	BILL	2442
County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Res vac land Southwestern Inc 110-6-1 & 2 & 3 Wetlands 110-6-1	600 600				
	Lot Dimensions 115.00 x 150.00 East: 952313 North: 765867 Deed Book: 2011 Page: 2727 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	600 600 600 600	2.54 2.14 0.41 0.75	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.84 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.84

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-5-77	277 Fairmount Ave			ACCT	BILL	2443
County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Fast food Southwestern Tim Hortons 110-7-4	150,000 339,800				
	Acres: 1.00		Medicaid	339,800	1,437.72	
	East: 952066 North: 765708		County Tax	339,800	1,210.10	
	Deed Book: 2011 Page: 2727		Community Colleges	339,800	233.38	
	Full Market Value:	339,800	Town Tax	339,800	424.20	
			Town Chargeback	339,800	0.11	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$3,305.51
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,305.51
						Reference: MTBank 43
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,305.51
062201-386.05-5-78	295 Fairmount Ave			ACCT	BILL	2444
County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Restaurant Southwestern Red Lobster Restaurant Rest 0010745 110-7-3	56,300 931,400				
	Acres: 1.00		Medicaid	931,400	3,940.82	
	East: 952067 North: 765763		County Tax	931,400	3,316.92	
	Deed Book: 2011 Page: 2727		Community Colleges	931,400	639.69	
	Full Market Value:	931,400	Town Tax	931,400	1,162.75	
			Town Chargeback	931,400	0.31	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$9,060.49
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$9,060.49
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$9,060.49
062201-386.05-5-81	281 Fairmount Ave			ACCT	BILL	2445
County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Bank Southwestern Chase Lincoln First Bank 110-7-2	71,900 640,000				
	Lot Dimensions 55.00 x 93.00		Medicaid	640,000	2,707.88	
	East: 952067 North: 765818		County Tax	640,000	2,279.18	
	Deed Book: 2011 Page: 2727		Community Colleges	640,000	439.56	
	Full Market Value:	640,000	Town Tax	640,000	798.97	
			Town Chargeback	640,000	0.21	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$6,225.80
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$6,225.80
						Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$6,225.80

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-5-84	Dawson @ Railroad Place			ACCT	BILL	2446
Fluvanna Enterprises LLC 333 Fluvanna Ave Jamestown, NY 14701	Vacant comm Southwestern 110-4-15	2,800 2,800				
	Lot Dimensions 25.00 x 414.00 East: 952535 North: 765896 Deed Book: 2548 Page: 538 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,800 2,800 2,800 2,800	11.85 9.97 1.92 3.50	
						Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$27.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$27.24 Reference: 1988 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.24
062201-386.05-6-2	Summit St			ACCT	00510 BILL	2447
Turner Thomas A Turner Michelle M 33 Lake St Lakewood, NY 14750	Res vac land Southwestern Includes 104-30-3 Thru 24 104-30-2	2,000 2,000				
	Lot Dimensions 112.00 x 540.00 East: 952305 North: 766674 Deed Book: 2015 Page: 2219 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000	8.46 7.12 1.37 2.50	
						Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$19.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.45 Reference: 2448 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.45
062201-386.05-6-5	Summit St			ACCT	00510 BILL	2448
Turner Thomas A Turner Michelle M 33 Lake St Lakewood, NY 14750	Res vac land Southwestern Includes 104-31-2 Thru 22 104-31-1	2,000 2,000				
	Lot Dimensions 150.00 x 538.00 East: 952460 North: 766623 Deed Book: 2015 Page: 2219 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000	8.46 7.12 1.37 2.50	
						Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$19.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.45 Reference: 2448 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.05-6-9	Summit St			ACCT	00510	BILL 2449
Turner Thomas A	Res vac land	2,000				
Turner Michelle M	Southwestern	2,000				
33 Lake St	Includes 104-32-2 Thru 20					
Lakewood, NY 14750	104-32-1					
	Lot Dimensions 150.00 x 482.00		Medicaid	2,000	8.46	Delinquent: No
	East: 952652 North: 766560		County Tax	2,000	7.12	Date Paid/Returned: 02/06/2017
	Deed Book: 2015 Page: 2219		Community Colleges	2,000	1.37	Postmark Date:
	Full Market Value: 2,000		Town Tax	2,000	2.50	Amount Paid/Returned: \$19.45
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$19.45
						Reference: 2448
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$19.45
062201-386.09-1-3...A	300 East Fairmount Ave			ACCT		BILL 2450
Ruby Tuesday Inc	Restaurant	0				
150 W Church Ave	Southwestern	770,300				
Maryville, TN 37801	Ruby Tuesday Restaurant					
	110-5-1.1.A					
	Lot Dimensions 0.00 x 0.00		Medicaid	770,300	3,259.19	Delinquent: No
	East: 0 North: 0		County Tax	770,300	2,743.21	Date Paid/Returned: 02/16/2017
	Deed Book: Page:		Community Colleges	770,300	529.05	Postmark Date:
	Full Market Value: 770,300		Town Tax	770,300	961.64	Amount Paid/Returned: \$7,493.35
			Town Chargeback	770,300	0.26	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$7,493.35
						Reference: MTBank 33
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$7,493.35
062201-386.09-1-3.1	318 Fairmount Ave			ACCT	00510	BILL 2451
Chautauqua Mall, LLC	Reg shop ctr	2,740,000				
180 East Broad St	Southwestern	9,260,000				
Columbus, OH 43215	Incs 110-5-1.2, 2, 3 & 110-8-1,111-12-11 110-5-1.1					
	Acres: 55.12		Medicaid	9,260,000	39,179.69	Delinquent: No
	East: 953188 North: 765182		County Tax	9,260,000	32,976.90	Date Paid/Returned: 01/30/2017
	Deed Book: 2014 Page: 3180		Community Colleges	9,260,000	6,359.83	Postmark Date:
	Full Market Value: 9,260,000		Town Tax	9,260,000	11,560.12	Amount Paid/Returned: \$90,079.61
			Town Chargeback	9,260,000	3.07	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$90,079.61
						Reference: 315603
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$90,079.61

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-386.09-1-3.2	328 E Fairmount Ave			ACCT	00510	BILL	2452
Batavia Holdings LLC	Restaurant	200,000	BUSINV 897 CO/TOWN/SCH	\$360,000.00			
N & D Restaurants Inc	Southwestern	1,100,000					
1000 Darden Center Dr	Olive Garden						
Orlando, FL 32837	Part of 386.09-1-3						
	Acres: 2.50		Medicaid	740,000		3,130.99	
	East: 953188 North: 765182		County Tax	740,000		2,635.30	
	Deed Book: 2015 Page: 5104		Community Colleges	740,000		508.24	
	Full Market Value:	1,100,000	Town Tax	740,000		923.81	
			Town Chargeback	740,000		0.25	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$7,198.59
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$7,198.59
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$7,198.59
062201-386.09-1-5..A	320-330 E Fairmount Ave			ACCT		BILL	2453
JT 394 L.P.	>1 use sm bld	144,800					
National Realty & Development	Southwestern	963,400					
3 Manhattanville Rd	Dollar Tree & Famous Hair						
Purchase, NY 10577	111-12-12..A						
	Lot Dimensions 209.70 x 0.00		Medicaid	963,400		4,076.21	
	East: 999999 North: 999999		County Tax	963,400		3,430.88	
	Deed Book: 2561 Page: 677		Community Colleges	963,400		661.67	
	Full Market Value:	963,400	Town Tax	963,400		1,202.70	
			Town Chargeback	963,400		0.32	
							Delinquent: No
							Date Paid/Returned: 01/30/2017
							Postmark Date:
							Amount Paid/Returned: \$9,371.78
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$9,371.78
							Reference: 1095996
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$9,371.78
062201-386.09-1-11	340 Fairmount Ave			ACCT		BILL	2454
JT 394 LP & Others	Restaurant	56,300					
Attn: National Realty Dev. Cor	Southwestern	878,000					
3 Manhattanville Rd	AppleBee's						
Purchase, NY 10577	111-12-17						
	Lot Dimensions 201.00 x 0.00		Medicaid	878,000		3,714.88	
	East: 953935 North: 765376		County Tax	878,000		3,126.75	
	Deed Book: 2561 Page: 677		Community Colleges	878,000		603.02	
	Full Market Value:	878,000	Town Tax	878,000		1,096.09	
			Town Chargeback	878,000		0.29	
							Delinquent: No
							Date Paid/Returned: 01/30/2017
							Postmark Date:
							Amount Paid/Returned: \$8,541.03
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$8,541.03
							Reference: 1095997
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$8,541.03

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.09-1-17	386 Fairmount Ave			ACCT 00510	BILL 2455		
Davidson Ronald A TTEE U/A	Converted Re	108,500					
Yartz Linda R	Southwestern	123,100					
Linda Yartz	111-12-23						
2712 Cove Cirlice East							
Ashville, NY 14710							
	Lot Dimensions 77.00 x 193.00		Medicaid	123,100	520.84		Delinquent: No
	East: 954510 North: 765166		County Tax	123,100	438.39		Date Paid/Returned: 02/16/2017
	Deed Book: 2712 Page: 442		Community Colleges	123,100	84.55		Postmark Date:
	Full Market Value:	123,100	Town Tax	123,100	153.68		Amount Paid/Returned: \$1,197.50
			Town Chargeback	123,100	0.04		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,197.50
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,197.50
062201-386.09-1-18.1	390 E Fairmount Ave			ACCT 00510	BILL 2456		
Davidson Ronald A TTEE U/A	1 use sm bld	112,500					
Yartz Linda R	Southwestern	218,300					
Linda Yartz	111-12-24.1						
2712 Cove Circle East							
Ashville, NY 14710							
	Lot Dimensions 95.00 x 217.00		Medicaid	218,300	923.64		Delinquent: No
	East: 954517 North: 765045		County Tax	218,300	777.41		Date Paid/Returned: 02/16/2017
	Deed Book: 2712 Page: 453		Community Colleges	218,300	149.93		Postmark Date:
	Full Market Value:	218,300	Town Tax	218,300	272.52		Amount Paid/Returned: \$2,123.57
			Town Chargeback	218,300	0.07		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,123.57
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,123.57
062201-386.09-1-19.1	E Fairmount Ave			ACCT 00510	BILL 2457		
Davidson Ronald A TTEE U/A	Res vac land	1,800					
Yartz Linda R	Southwestern	1,800					
2816 Chautauqua Ave	111-12-2.2.1						
Ashville, NY 14710							
	Lot Dimensions 62.00 x 100.00		Medicaid	1,800	7.62		Delinquent: No
	East: 954517 North: 764949		County Tax	1,800	6.41		Date Paid/Returned: 02/16/2017
	Deed Book: 2712 Page: 453		Community Colleges	1,800	1.24		Postmark Date:
	Full Market Value:	1,800	Town Tax	1,800	2.25		Amount Paid/Returned: \$17.52
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$17.52
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$17.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.09-1-21	398 Fairmount Ave			ACCT 00510	BILL 2458	
Davidson's Restaurant Inc 398 E Fairmount Ave Lakewood, NY 14750	Restaurant Southwestern includes 386.09-1-18.2, 1 386.09-1-20,22,26 111-12-25 Acres: 5.00 East: 954673 North: 764908 Deed Book: 2712 Page: 448 Full Market Value:	237,800 491,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	491,400 491,400 491,400 491,400 491,400	2,079.15 1,749.98 337.50 613.46 0.16	Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$4,780.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,780.25 Reference: 7930 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,780.25
062201-386.09-1-23	408 E Fairmount Ave			ACCT 00510	BILL 2459	
Jones Edward C 408 E Fairmount Ave Lakewood, NY 14750	Man car wash Southwestern 111-12-28 Lot Dimensions 62.00 x 301.00 East: 954899 North: 764963 Deed Book: 2387 Page: 285 Full Market Value:	106,000 270,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	270,500 270,500 270,500 270,500 270,500	1,144.50 963.31 185.78 337.69 0.09	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,631.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,631.37 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,631.37
062201-386.09-1-24	Fairmount Ave			ACCT 00510	BILL 2460	
Jones Edward C 408 E Fairmount Ave Lakewood, NY 14750	Vacant indus Southwestern 111-12-1.1 Lot Dimensions 76.00 x 275.00 East: 954959 North: 764955 Deed Book: 2387 Page: 285 Full Market Value:	44,500 44,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	44,500 44,500 44,500 44,500 44,500	188.28 158.47 30.56 55.55 0.01	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$432.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$432.87 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$432.87

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.09-1-25	100 Southwestern Dr			ACCT 00000	BILL 2461	
Webb Paul V Jr	Converted Re	257,000				
Webb Judith	Southwestern	363,200				Delinquent: No
120 West Lake Rd	111-12-1.2					Date Paid/Returned: 02/03/2017
Mayville, NY 14757						Postmark Date:
						Amount Paid/Returned: \$3,533.15
	Lot Dimensions 120.00 x 235.00		Medicaid	363,200	1,536.72	Notes: Processed as Paid
	East: 955047 North: 764930		County Tax	363,200	1,293.44	Collected At: Mail
	Deed Book: 2140 Page: 00348		Community Colleges	363,200	249.45	Method:
	Full Market Value:	363,200	Town Tax	363,200	453.42	Cash: \$0.00
			Town Chargeback	363,200	0.12	Check: \$3,533.15
						Reference: 2145
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,533.15
062201-386.09-1-27	110 Southwestern Dr			ACCT 00510	BILL 2462	
Kanouff Gregory A	1 Family Res	14,800				Delinquent: No
110 Southwestern Dr	Southwestern	125,000				Date Paid/Returned: 01/09/2017
Lakewood, NY 14750	111-12-2.1					Postmark Date:
						Amount Paid/Returned: \$1,215.97
	Lot Dimensions 111.00 x 268.00		Medicaid	125,000	528.88	Notes: Processed as Paid
	East: 954963 North: 764670		County Tax	125,000	445.15	Collected At: In-Person
	Deed Book: 2206 Page: 464		Community Colleges	125,000	85.85	Method:
	Full Market Value:	125,000	Town Tax	125,000	156.05	Cash: \$1,215.97
			Town Chargeback	125,000	0.04	Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,215.97
062201-386.09-1-28	120 Southwestern Dr			ACCT 00510	BILL 2463	
Joanmel LLC	Prof. bldg.	23,800				Delinquent: No
120 Southwestern Dr	Southwestern	276,200				Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	111-12-3					Postmark Date:
						Amount Paid/Returned: \$2,686.83
	Acres: 1.90		Medicaid	276,200	1,168.62	Notes: Processed as Paid
	East: 954782 North: 764555		County Tax	276,200	983.61	Collected At: LOCKBOX
	Deed Book: 2488 Page: 171		Community Colleges	276,200	189.70	Method: LOCKBOX
	Full Market Value:	276,200	Town Tax	276,200	344.81	Cash: \$0.00
			Town Chargeback	276,200	0.09	Check: \$2,686.83
						Reference: MTBank 45
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,686.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.09-1-29	140 Southwestern Dr			ACCT 00510	BILL	2464	
CSL Properties, LLC 140 Southwestern Dr Lakewood, NY 14750	Converted Re Southwestern 111-12-4	14,900 115,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 131.00 x 665.30 East: 954788 North: 764412 Deed Book: 2703 Page: 440 Full Market Value:	115,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	115,500 115,500 115,500 115,500 115,500	488.69 411.32 79.33 144.19 0.04	2,506.37	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,629.94
062201-386.09-1-30	160 Southwestern Dr			ACCT 00510	BILL	2465	
Laury Andrew 160 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 111-12-5	16,600 94,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$914.41
Bank: 7997	Lot Dimensions 131.00 x 665.00 East: 954779 North: 764287 Deed Book: 2015 Page: 4261 Full Market Value:	94,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	94,000 94,000 94,000 94,000 94,000	397.72 334.75 64.56 117.35 0.03		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$914.41 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$914.41
062201-386.09-1-31	184 Southwestern Dr			ACCT 00510	BILL	2466	
Johnson Kellie J 184 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 111-12-6	23,400 65,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$632.31
	Acres: 1.60 East: 954660 North: 764174 Deed Book: 2013 Page: 1759 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 81.15 0.02		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$632.31 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$632.31

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.09-1-32	180 Southwestern Dr			ACCT 00510	BILL 2467		
Johnson Randall C Johnson Deborah K 180 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 111-12-7.1	11,800 67,500					
	Lot Dimensions 90.20 x 172.20 East: 955021 North: 764180 Deed Book: 2037 Page: 00227 Full Market Value:	67,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	67,500 67,500 67,500 67,500 67,500	285.60 240.38 46.36 84.27 0.02		Delinquent: No Date Paid/Returned: 03/28/2017 Postmark Date: Amount Paid/Returned: \$671.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2.00 Check: \$669.76 Reference: 1720 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$656.63
062201-386.09-1-33	Southwestern Dr			ACCT 00510	BILL 2468		
Johnson Kellie J 184 Southwestern Dr Lakewood, NY 14750	Res vac land Southwestern 111-12-7.2	2,100 2,100					
	Lot Dimensions 25.00 x 172.20 East: 955020 North: 764117 Deed Book: 2013 Page: 1759 Full Market Value:	2,100	Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.89 7.48 1.44 2.62		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$20.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.43 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.43
062201-386.09-1-34	200 Southwestern Dr			ACCT 00510	BILL 2469		
Peterson Jon W 200 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 111-12-9.1	25,000 135,000					
	Lot Dimensions 267.80 x 300.00 East: 954948 North: 763875 Deed Book: 2013 Page: 5819 Full Market Value:	135,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	135,000 135,000 135,000 135,000 135,000 0	571.19 480.76 92.72 168.53 0.04 194.70		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,507.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,507.94 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,507.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-386.09-1-35	190 Southwestern Dr			ACCT 00510	BILL 2470	
Lingenfelter Raymond E Lingenfelter Darlene M 190 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 111-12-8	13,000 95,100				
	Lot Dimensions 91.00 x 1176.00 East: 954516 North: 764058 Deed Book: 2014 Page: 7035 Full Market Value:	95,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	95,100 95,100 95,100 95,100 95,100	402.37 338.67 65.32 118.72 0.03	Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$925.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$925.11 Reference: 1801 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$925.11
062201-386.09-1-43	350 Fairmount Ave			ACCT	BILL 2471	
Wal-Mart Real Estate Bus.Trst Property Tax Department MS 0555 PO Box 8050 Bentonville, AR 72712-8050	Large retail Southwestern WalMart 111-12-15	2,172,800 10,100,000	BUSINV 897 CO/TOWN/SCH	\$305,000.00		
	Acres: 25.10 East: 953741 North: 764707 Deed Book: 2571 Page: 326 Full Market Value:	10,100,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	9,795,000 9,795,000 9,795,000 9,795,000 9,795,000	41,443.31 34,882.15 6,727.27 12,228.01 3.25	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$95,283.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$95,283.99 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$95,283.99
062201-386.09-1-46	220 Southwestern Dr			ACCT	BILL 2472	
Emeritol LO Lakewood LLC Brookdale Senior Living 6737 West Washington St Ste 23 Milwaukee, WI 53214	Aged - home Southwestern 111-12-9.2	668,800 3,750,000				
	Acres: 16.30 East: 954024 North: 763850 Deed Book: 2655 Page: 854 Full Market Value:	3,750,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	3,750,000 3,750,000 3,750,000 3,750,000 3,750,000	15,866.51 13,354.58 2,575.53 4,681.47 1.25	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$36,479.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36,479.34 Reference: 368600 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36,479.34

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-386.09-1-47	230 Southwestern Dr			ACCT	00510	BILL	2473
Baran Kerri L	1 Family Res	18,300	VET WAR CS CO/SCHOOL	\$6,000.00			
Harry & Sharyn Pearson	Southwestern	95,000					
230 Southwestern Dr	LU Harry & Sharon Pearson						
Lakewood, NY 14750	111-12-10						
	Acres: 5.30		Medicaid		89,000	376.57	
	East: 954173 North: 763538		County Tax		89,000	316.95	
	Deed Book: 2686 Page: 585		Community Colleges		89,000	61.13	
	Full Market Value:	95,000	Town Tax		95,000	118.60	
			Town Chargeback		95,000	0.03	
							Delinquent: No
							Date Paid/Returned: 01/13/2017
							Postmark Date:
							Amount Paid/Returned: \$873.28
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$873.28
							Reference: 1673
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$873.28
062289-367.15-2-1..s001	52 Loomis Bay Rd			ACCT		BILL	2487
Allen John R	Res vac land	10,000					
Allen Lynn A	Southwestern	10,000					
288 Dobson Rd	Loomis Lot #52						
Sugar Grove, PA 16350	27-1-1.53.S001						
	Lot Dimensions 10.00 x 0.00		Medicaid		10,000	42.31	
	East: 999999 North: 999999		County Tax		10,000	35.61	
	Deed Book: Page:		Community Colleges		10,000	6.87	
	Full Market Value:	10,000	Town Tax		10,000	31.29	
			Busti fire prot 1		10,000	9.58	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$125.66
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$125.66
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$125.66
062289-367.15-2-2..s001	50 Loomis Bay Rd			ACCT		BILL	2488
Herschkowitz Patricia	Res vac land	51,600					
184 Riders Way	Southwestern	51,600					
Lebanon, PA 17042-8702	Loomis Lot #50						
	27-1-1.52.S001						
	Lot Dimensions 86.00 x 0.00		Medicaid		51,600	218.32	
	East: 999999 North: 999999		County Tax		51,600	183.76	
	Deed Book: 2588 Page: 478		Community Colleges		51,600	35.44	
	Full Market Value:	51,600	Town Tax		51,600	161.46	
			Town Chargeback		51,600	0.02	
			Busti fire prot 1		51,600	49.43	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$648.43
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$648.43
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$648.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-5	44 Loomis Bay Rd			ACCT 00504	BILL	2492
Church Beverly A 44 Loomis Bay Rd Ashville, NY 14710	Seasonal res Southwestern Formerly 1-1-1.1.S044 loomis lot# 44 27-1-1.49 Lot Dimensions 62.59 x 148.00 East: 935674 North: 769881 Deed Book: 2012 Page: 5977 Full Market Value:	63,000 111,900 111,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	111,900 111,900 111,900 111,900 111,900 111,900	473.46 398.50 76.85 350.15 0.04 107.20	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,406.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,406.20 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,406.20
062289-367.15-2-6	43 Loomis Bay Rd			ACCT 00504	BILL	2493
Blamowski Eugene M Blamowski Ann M 3162 Bieler Rd Orchard Park, NY 14127	Seasonal res Southwestern Formerly 1-1-1.1.S043 27-1-1.48 Lot Dimensions 45.85 x 115.00 East: 935703 North: 769836 Deed Book: 2013 Page: 6920 Full Market Value:	45,900 105,700 105,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	105,700 105,700 105,700 105,700 105,700 105,700	447.22 376.42 72.60 330.75 0.04 101.26	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,328.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,328.29 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,328.29
062289-367.15-2-7	42 Loomis Bay Rd			ACCT 00504	BILL	2494
Reading William H Reading Michele J 4180 Lisa Lane North Olmstead, OH 44070	Seasonal res Southwestern Formerly 1-1-1.S041 27-1-1.47 Lot Dimensions 0.00 x 0.00 East: 935734 North: 769783 Deed Book: 2595 Page: 138 Full Market Value:	0 90,000 90,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	90,000 90,000 90,000 90,000 90,000 90,000	380.80 320.51 61.81 281.62 0.03 86.22	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,130.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,130.99 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,130.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-7..s001	42 Loomis Bay Rd			ACCT	BILL	2495
Loomis Bay Shores LLC PO Box 24 Stow, NY 14785	Res vac land Southwestern Loomis Lot #42 27-1-1.47.S001	85,200 85,200				
	Lot Dimensions 85.15 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 138 Full Market Value:	85,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	85,200 85,200 85,200 85,200 85,200 85,200	360.49 303.42 58.52 266.60 0.03 81.62	Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$1,070.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,070.68 Reference: 1662 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,070.68
062289-367.15-2-8	40 Loomis Bay Rd			ACCT	00504 BILL	2496
Barker Bradley E Barker Cynthia A 3988 Fenwick Rd Columbus, OH 43220	Seasonal res Southwestern Formerly 1-1-1.1.S040 27-1-1.46	0 35,000				
	Lot Dimensions 0.00 x 0.00 East: 935752 North: 769715 Deed Book: 2595 Page: 138 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	35,000 35,000 35,000 35,000 35,000 35,000	148.09 124.64 24.04 109.52 0.01 759.51 33.53	Delinquent: No Date Paid/Returned: 03/15/2017 Postmark Date: Amount Paid/Returned: \$1,223.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,223.33 Reference: 1369 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,199.34
062289-367.15-2-8..s001	40 Loomis Bay Rd			ACCT	BILL	2497
Barker Bradley E Barker Cynthia A 3988 Fenwick Rd Columbus, OH 43220	Res vac land Southwestern Loomis Lot #40 27-1-1.46.S001	51,700 51,700				
	Lot Dimensions 51.67 x 0.00 East: 999999 North: 999999 Deed Book: 2634 Page: 1 Full Market Value:	51,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	51,700 51,700 51,700 51,700 51,700 51,700	218.75 184.12 35.51 161.78 0.02 1,121.90 49.53	Delinquent: No Date Paid/Returned: 03/15/2017 Postmark Date: Amount Paid/Returned: \$1,807.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,807.04 Reference: 1369 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,771.61

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 828
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-9	38 Loomis Bay Rd			ACCT 00504	BILL	2498
Lindahl Gary M Lindahl Judith R 38 Loomis Bay Rd Ashville, NY 14710	1 Family Res Southwestern Formerly 1-1-1.1.S038 27-1-1.45	47,400 96,200				
	Lot Dimensions 47.40 x 0.00 East: 935781 North: 769665 Deed Book: 2614 Page: 283 Full Market Value:	96,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	96,200 96,200 96,200 96,200 96,200 96,200	407.03 342.59 66.07 301.02 0.03 92.16	
						Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$1,220.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,220.99 Reference: 5772 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,208.90
062289-367.15-2-10	37 Loomis Bay Rd			ACCT 00504	BILL	2499
Terhart Wendy D Terhart Michael J 11847 Big Tree Rd East Aurora, NY 14052	Seasonal res Southwestern 12-08: Deed for Land See Notes on file 27-1-1.44	50,900 93,500				
	Lot Dimensions 50.90 x 133.00 East: 935822 North: 769629 Deed Book: 2011 Page: 3489 Full Market Value:	93,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	93,500 93,500 93,500 93,500 93,500 93,500	395.60 332.97 64.22 292.57 0.03 89.57	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,174.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,174.96 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,174.96
062289-367.15-2-11	36 Loomis Bay Rd			ACCT 00504	BILL	2500
Brace Frederick Gregory S Brace EX 3611 Soft Wind Ct Grapevine, TX 36051	Seasonal res Southwestern Formerly 1-1-1.1.S036 27-1-1.43	0 37,200				
	Lot Dimensions 0.00 x 0.00 East: 935861 North: 769597 Deed Book: 2595 Page: 138 Full Market Value:	37,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Unpaid Sewer	37,200 37,200 37,200 37,200 37,200 37,200 0	157.40 132.48 25.55 116.40 0.01 35.64 389.40	
						Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$876.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$876.02 Reference: 6784 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$856.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-11..s001	35 Loomis Bay Rd			ACCT	BILL	2501
Loomis Bay Shores LLC PO Box 24 Stow, NY 14785	Res vac land Southwestern Loomis Lot #36 27-1-1.43.S001	50,200 50,200				
	Lot Dimensions 50.22 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 138 Full Market Value:	50,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	50,200 50,200 50,200 50,200 50,200 50,200	212.40 178.77 34.48 157.08 0.02 48.09	Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$630.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$630.84 Reference: 1662 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$630.84
062289-367.15-2-12	35 Loomis Bay Rd			ACCT	00504 BILL	2502
Loomis Bay Shores LLC PO Box 24 Stow, NY 14785	Seasonal res Southwestern Formerly 1-1-1.1.S035 27-1-1.42	0 39,500				
	Lot Dimensions 0.00 x 0.00 East: 935894 North: 769566 Deed Book: 2595 Page: 138 Full Market Value:	39,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	39,500 39,500 39,500 39,500 39,500 39,500	167.13 140.67 27.13 123.60 0.01 37.84	Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$496.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$496.38 Reference: 1662 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$496.38
062289-367.15-2-12..s001	35 Loomis Bay Rd			ACCT	BILL	2503
Loomis Bay Shores LLC PO Box 24 Stow, NY 14785	Res vac land Southwestern Loomis Lot #35 27-1-1.42.S001	41,100 41,100				
	Lot Dimensions 41.14 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 138 Full Market Value:	41,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	41,100 41,100 41,100 41,100 41,100 41,100	173.90 146.37 28.23 128.61 0.01 39.37	Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$516.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$516.49 Reference: 1662 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$516.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-13	34 Loomis Bay Rd			ACCT	00504	BILL 2504
Yeazel Joseph Alan	Seasonal res	0				
Yeazel Brenda M	Southwestern	35,300				Delinquent: No
20 West Edgewood Dr	Formerly 1-1-1.1.S034					Date Paid/Returned: 02/16/2017
Springville, NY 14141	27-1-1.41					Postmark Date:
						Amount Paid/Returned: \$443.60
	Lot Dimensions 0.00 x 0.00		Medicaid	35,300	149.36	Notes: Processed as Paid
	East: 935929 North: 769539		County Tax	35,300	125.71	Collected At: LOCKBOX
	Deed Book: 2595 Page: 138		Community Colleges	35,300	24.24	Method: LOCKBOX
	Full Market Value:	35,300	Town Tax	35,300	110.46	Cash: \$0.00
			Town Chargeback	35,300	0.01	Check: \$443.60
			Busti fire prot 1	35,300	33.82	Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$443.60
062289-367.15-2-13..s001	34 Loomis Bay Rd			ACCT		BILL 2505
Loomis Bay Shores LLC	Res vac land	40,100				
PO Box 24	Southwestern	40,100				Delinquent: No
Stow, NY 14785	Loomis Lot #34					Date Paid/Returned: 01/09/2017
	27-1-1.41.S001					Postmark Date:
						Amount Paid/Returned: \$503.91
	Lot Dimensions 40.09 x 0.00		Medicaid	40,100	169.67	Notes: Processed as Paid
	East: 999999 North: 999999		County Tax	40,100	142.80	Collected At: In-Person
	Deed Book: 2595 Page: 138		Community Colleges	40,100	27.54	Method:
	Full Market Value:	40,100	Town Tax	40,100	125.48	Cash: \$0.00
			Town Chargeback	40,100	0.01	Check: \$503.91
			Busti fire prot 1	40,100	38.41	Reference: 1662
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$503.91
062289-367.15-2-14	33 Loomis Bay Rd			ACCT	00504	BILL 2506
Lindstrom James M	1 Family Res	0				
33 Loomis Bay Rd	Southwestern	38,800				Delinquent: No
Ashville, NY 14710	Formerly 1-1-1.1.S033					Date Paid/Returned: 02/07/2017
	27-1-1.40					Postmark Date:
						Amount Paid/Returned: \$876.99
	Lot Dimensions 0.00 x 0.00		Medicaid	38,800	164.17	Notes: Processed as Paid
	East: 935980 North: 769515		County Tax	38,800	138.18	Collected At: In-Person
	Deed Book: 2595 Page: 138		Community Colleges	38,800	26.65	Method:
	Full Market Value:	38,800	Town Tax	38,800	121.41	Cash: \$0.00
			Town Chargeback	38,800	0.01	Check: \$876.99
			Busti fire prot 1	38,800	37.17	Reference: 172
			Unpaid Sewer		0	Paid By:
					389.40	Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$876.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-14..s001	33 Loomis Bay Rd			ACCT	BILL	2507
Loomis Bay Shores LLC PO Box 24 Stow, NY 14785	Res vac land Southwestern Loomis Lot #33 27-1-1.40.S001	68,200 68,200				
	Lot Dimensions 68.24 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 138 Full Market Value:	68,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	68,200 68,200 68,200 68,200 68,200 68,200	288.56 242.88 46.84 213.41 0.02 65.33	Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$857.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$857.04 Reference: 1662 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$857.04
062289-367.15-2-15	32 Loomis Bay Rd			ACCT	00504 BILL	2508
Wallace Family Trust Cathy L S Wallace Family Trust Alan K Wa 1229 Plum St Olean, NY 14760	Seasonal res Southwestern Formerly 1-1-1.1.S032 27-1-1.39	40,000 71,600				
	Lot Dimensions 40.00 x 150.00 East: 936018 North: 769490 Deed Book: 2015 Page: 5477 Full Market Value:	71,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	71,600 71,600 71,600 71,600 71,600 71,600	302.94 254.98 49.18 224.05 0.02 68.59	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$899.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$899.76 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$899.76
062289-367.15-2-16	31 Loomis Bay Rd			ACCT	00504 BILL	2509
Wallace Family Trust Cathy L S Wallace Family Trust Alan K Wa 1229 Plum St Olean, NY 14760	Seasonal res Southwestern 2008:Inc 27-1-1.38..S001 27-1-1.38	40,500 74,600				
	Lot Dimensions 40.49 x 128.00 East: 936056 North: 769474 Deed Book: 2015 Page: 5477 Full Market Value:	74,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	74,600 74,600 74,600 74,600 74,600 74,600	315.64 265.67 51.24 233.43 0.02 71.46	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$937.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$937.46 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$937.46

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-17	30 Loomis Bay Rd			ACCT 00504	BILL	2510
Wallace Alan	1 Family Res	40,400				
Wallace Susan	Southwestern	103,200				
30 Loomis Bay Rd	Formerly 1-1-1.1.S030					
Ashville, NY 14710	27-1-1.37					
	Lot Dimensions 40.37 x 199.80		Medicaid	103,200	436.65	
	East: 936091 North: 769452		County Tax	103,200	367.52	
	Deed Book: 2454 Page: 453		Community Colleges	103,200	70.88	
	Full Market Value:	103,200	Town Tax	103,200	322.93	
			Town Chargeback	103,200	0.03	
			Busti fire prot 1	103,200	98.86	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,296.87
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,296.87
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,296.87
062289-367.15-2-18	29 Loomis Bay Rd			ACCT 00504	BILL	2511
Wallace Alan K	Seasonal res	32,000				
Wallace Susan J	Southwestern	56,000				
30 Loomis Bay Rd	Formerly -1-1-1.1.S029					
Ashville, NY 14710	land contract to Alan/Sus					
	27-1-1.36					
	Lot Dimensions 32.00 x 0.00		Medicaid	56,000	236.94	
	East: 936122 North: 769429		County Tax	56,000	199.43	
	Deed Book: 2014 Page: 3527		Community Colleges	56,000	38.46	
	Full Market Value:	56,000	Town Tax	56,000	175.23	
			Town Chargeback	56,000	0.02	
			Busti fire prot 1	56,000	53.65	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$703.73
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$703.73
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$703.73
062289-367.15-2-19	28 Loomis Bay Rd			ACCT 00504	BILL	2512
Kinsler James D	1 Family Res	43,700				
Kinsler Beverly A	Southwestern	75,000				
PO Box 233	Formerly 1-1-1.1.S028					
Ashville, NY 14710	27-1-1.35					
	Lot Dimensions 43.70 x 188.00		Medicaid	75,000	317.33	
	East: 936157 North: 769411		County Tax	75,000	267.09	
	Deed Book: 2566 Page: 944		Community Colleges	75,000	51.51	
	Full Market Value:	75,000	Town Tax	75,000	234.69	
			Town Chargeback	75,000	0.02	
			School Relevy		1,627.50	
			Busti fire prot 1	75,000	71.85	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,569.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-20	27 Loomis Bay Rd			ACCT 00504	BILL	2513	
Simms William & Phyllis Yingling Jill 218 North St Smethport, PA 16749	Seasonal res Southwestern Formerly 1-1-1.1.S027 27-1-1.34	36,600 57,200					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$718.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$718.82 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$718.82
	Lot Dimensions 36.61 x 188.00 East: 936187 North: 769389 Deed Book: 2016 Page: 3078 Full Market Value:	57,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	57,200 57,200 57,200 57,200 57,200 57,200	242.02 203.70 39.29 178.99 0.02 54.80		
062289-367.15-2-21	26 Loomis Bay Rd			ACCT 00504	BILL	2514	
Fisher, Jeffrey & Suzanne 11904 Auburn Rd. Chardon, OH 44024	Seasonal res Southwestern Formerly 1-1-1.1.S026 27-1-1.33	36,900 78,900	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$940.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$940.62 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$940.62
	Lot Dimensions 36.90 x 0.00 East: 936216 North: 769366 Deed Book: 2604 Page: 1 Full Market Value:	78,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	72,900 72,900 72,900 78,900 78,900 78,900	308.44 259.61 50.07 246.89 0.03 75.58		
062289-367.15-2-22	25 Loomis Bay Rd			ACCT 00504	BILL	2515	
Houghtling Richard A Houghtling Susan L 171 Glenhurst Rd Tonawanda, NY 14150	Seasonal res Southwestern Formerly 1-1-1.1.S025 27-1-1.32	0 33,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$414.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$414.69 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$414.69
	Lot Dimensions 0.00 x 0.00 East: 936247 North: 769344 Deed Book: 2595 Page: 125 Full Market Value:	33,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	33,000 33,000 33,000 33,000 33,000 33,000	139.63 117.52 22.66 103.26 0.01 31.61		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-22..s001	25 Loomis Bay Rd			ACCT	BILL	2516
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern Loomis Lot #25 27-1-1.32.S001	39,500 39,500				
	Lot Dimensions 39.48 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 125 Full Market Value:	39,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	39,500 39,500 39,500 39,500 39,500 39,500	167.13 140.67 27.13 123.60 0.01 37.84	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$496.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$496.38 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$496.38
062289-367.15-2-23	24 Loomis Bay Rd			ACCT	00504 BILL	2517
Ellert Thomas K Ellert Beth E 110 Clarrige Dr Willow Grove, PA 19090	Seasonal res Southwestern Formerly 1-1-1.1.S024 27-1-1.31	31,200 67,600				
	Lot Dimensions 31.23 x 0.00 East: 936274 North: 769325 Deed Book: 2013 Page: 3130 Full Market Value:	67,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	67,600 67,600 67,600 67,600 67,600 67,600	286.02 240.74 46.43 211.53 0.02 64.76	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$849.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$849.50 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$849.50
062289-367.15-2-24	23 Loomis Bay Rd			ACCT	00504 BILL	2518
Peterson Randy Peterson Susan 23 Loomis Bay Rd Ashville, NY 14710	1 Family Res Southwestern Formerly 1-1-1.9 27-1-1.30	31,000 164,800				
	Lot Dimensions 30.95 x 121.00 East: 936298 North: 769310 Deed Book: 2673 Page: 497 Full Market Value:	164,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	164,800 164,800 164,800 164,800 164,800 164,800	697.28 586.89 113.19 515.68 0.05 157.87	Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$2,070.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,070.96 Reference: 116 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,070.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-25	22 Loomis Bay Rd			ACCT 00504	BILL	2519	
Scheffer James A Scheffer Cheryl L 1195 Lillie Hill Rd Apalachin, NY 13732	Seasonal res Southwestern Formerly 1-1-1.1.S022 27-1-1.29	25,700 61,400					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$771.59
	Lot Dimensions 25.65 x 121.00 East: 936322 North: 769295 Deed Book: 2679 Page: 437 Full Market Value:	61,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	61,400 61,400 61,400 61,400 61,400 61,400	259.79 218.66 42.17 192.13 0.02 58.82		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$771.59 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$771.59
062289-367.15-2-26	21 Loomis Bay Rd			ACCT 00504	BILL	2520	
Blasco Robert J Blasco Dorothy L 30128 Vineyard Rd Willowick, OH 44095	Seasonal res Southwestern Formerly 1-1-1.1.S021 27-1-1.28	28,000 62,100					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$780.38
	Acres: 28.00 East: 936346 North: 769279 Deed Book: 2014 Page: 4255 Full Market Value:	62,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	62,100 62,100 62,100 62,100 62,100 62,100	262.75 221.15 42.65 194.32 0.02 59.49		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$780.38 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$780.38
062289-367.15-2-27	20 Loomis Bay Rd			ACCT 00504	BILL	2521	
McKinney Don McKinney Marilyn 602 Edgewood Dr Warren, PA 16365	Seasonal res Southwestern Formerly 1-1-1.1.S020 27-1-1.27	0 32,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$402.13
	Lot Dimensions 0.00 x 0.00 East: 936371 North: 769264 Deed Book: 2595 Page: 125 Full Market Value:	32,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	32,000 32,000 32,000 32,000 32,000 32,000	135.39 113.96 21.98 100.13 0.01 30.66		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$402.13 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$402.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-27..s001	20 Loomis Bay Rd			ACCT	BILL	2522
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern Loomis Lot #20 27-1-1.27.S001	31,200 31,200				
	Lot Dimensions 31.23 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 125 Full Market Value:	31,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	31,200 31,200 31,200 31,200 31,200 31,200	132.01 111.11 21.43 97.63 0.01 29.89	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$392.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$392.08 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$392.08
062289-367.15-2-28	19 Loomis Bay Rd			ACCT	00504 BILL	2523
Myers Thomas O Myers Beverly E PO Box 142 Ashville, NY 14710	Seasonal res Southwestern Formerly 1-1-1.1.S019 27-1-1.26	33,800 63,300				
	Lot Dimensions 33.75 x 0.00 East: 936396 North: 769245 Deed Book: 2606 Page: 52 Full Market Value:	63,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	63,300 63,300 63,300 63,300 63,300 63,300	267.83 225.43 43.47 198.07 0.02 60.64	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$795.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$795.46 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$795.46
062289-367.15-2-29	18 Loomis Bay Rd			ACCT	00504 BILL	2524
Posego Robert F Posego Julie A 18 Loomis Bay Rd Ashville, NY 14710	1 Family Res Southwestern Formerly 1-1-1.1.S018 27-1-1.25	33,800 86,500	CW_15_VET/ COUNTY	\$6,000.00		
	Lot Dimensions 33.84 x 0.00 East: 936418 North: 769215 Deed Book: 2604 Page: 409 Full Market Value:	86,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	80,500 80,500 80,500 86,500 86,500 86,500	340.60 286.68 55.29 270.67 0.03 82.86	Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,036.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,036.13 Reference: 191 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,036.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-367.15-2-30	17 Loomis Bay Rd			ACCT 00504	BILL	2525
Goris David C Goris Sally A 1745 Fix Rd Grand Island, NY 14072	1 Family Res Southwestern Formerly 1-1-1.1.S017 incl: 27-1-1.24.S001 27-1-1.24 Lot Dimensions 30.70 x 175.00 East: 936446 North: 769198 Deed Book: 2012 Page: 1253 Full Market Value:	30,700 101,900 101,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	101,900 101,900 101,900 101,900 101,900 101,900	431.15 362.89 69.99 318.86 0.03 97.62	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,280.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,280.54 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,280.54
062289-367.15-2-31	16 Loomis Bay Rd			ACCT 00504	BILL	2526
Houghtling Susan L Holmes Cheryl A 2044 Fix Rd Grand Island, NY 14072	Seasonal res Southwestern Formerly 1-1-1.1.S016 27-1-1.23 Lot Dimensions 0.00 x 0.00 East: 936484 North: 769181 Deed Book: 2595 Page: 138 Full Market Value:	0 29,600 29,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	29,600 29,600 29,600 29,600 29,600 29,600	125.24 105.41 20.33 92.62 0.01 28.36	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$371.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$371.97 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$371.97
062289-367.15-2-31..s001	16 Loomis Bay Rd			ACCT	BILL	2527
Loomis Bay Shores LLC PO Box 24 Stow, NY 14785	Res vac land Southwestern Loomis Lot #16 27-1-1.23.S001 Lot Dimensions 36.11 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 138 Full Market Value:	36,100 36,100 36,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	36,100 36,100 36,100 36,100 36,100 36,100	152.74 128.56 24.79 112.96 0.01 34.58	Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$453.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$453.64 Reference: 1662 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$453.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-32	15 Loomis Bay Rd			ACCT 00504	BILL	2528
Loomis Bay Shores, LLC PO Box 24 Stow, NY 14785	Seasonal res Southwestern Formerly 1-1-1.8 27-1-1.22	26,000 44,100				
	Lot Dimensions 20.00 x 158.00 East: 936491 North: 769094 Deed Book: 2625 Page: 836 Full Market Value:	44,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	44,100 44,100 44,100 44,100 44,100 44,100	186.59 157.05 30.29 137.99 0.01 42.25	Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$554.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$554.18 Reference: 1662 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$554.18
062289-367.15-2-33	14 B Loomis Bay Rd			ACCT 00504	BILL	2529
Nishnick Christa J Nishnick Christopher S 176 Eastwood Dr North East, PA 16428	Seasonal res Southwestern Formerly 1-1-1.1.S14b 27-1-1.21	0 21,700				
	Lot Dimensions 134.00 x 93.00 East: 936472 North: 769001 Deed Book: 2014 Page: 2444 Full Market Value:	21,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	21,700 21,700 21,700 21,700 21,700 21,700	91.81 77.28 14.90 67.90 0.01 20.79	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$272.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$272.69 Reference: MTBank 59 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$272.69
062289-367.15-2-34.1	Loomis Bay Rd			ACCT	BILL	2530
Nishnick Christa J Nishnick Christopher S 176 Eastwood Dr North East, PA 16428	Res vac land Southwestern	28,900 28,900				
	Lot Dimensions 57.73 x 218.61 East: 0 North: 0 Deed Book: 2014 Page: 2444 Full Market Value:	28,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback	28,900 28,900 28,900 28,900 28,900	122.28 102.92 19.85 90.43 0.01	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$335.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$335.49 Reference: MTBank 59 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$335.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-34.2	Loomis Bay Rd			ACCT	BILL	2531
Scorse-Loomis Bay Prop LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern	57,700 57,700				
	Lot Dimensions 57.72 x 214.50 East: 0 North: 0 Deed Book: 2595 Page: 1380 Full Market Value:	57,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback	57,700 57,700 57,700 57,700 57,700	244.13 205.48 39.63 180.55 0.02	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$669.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$669.81 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$669.81
062289-367.15-2-35	14 A Loomis Bay Rd			ACCT	00504 BILL	2532
Martin Jim 8808 Hammond Dr Eden, NY 14057	Seasonal res Southwestern Formerly 1-1-1.1.S14a 27-1-1.20	0 3,500				
	Lot Dimensions 0.00 x 0.00 East: 936523 North: 768935 Deed Book: 2595 Page: 125 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,500 3,500 3,500 3,500 3,500	14.81 12.46 2.40 10.95 3.35	
						Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$46.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$46.85 Reference: 1506 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.97
062289-367.15-2-35..s001	14 A Loomis Bay Rd			ACCT	BILL	2533
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern Loomis Lot #14A 27-1-1.20.S001	2,800 2,800				
	Lot Dimensions 116.10 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 125 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,800 2,800 2,800 2,800 2,800	11.85 9.97 1.92 8.76 2.68	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$35.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$35.18 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-36	14 Loomis Ln			ACCT	00504	BILL	2534
Scorse Mary Elaine	1 Family Res	78,300					
Scorse Joseph A	Southwestern	302,200					
5612 Suncrest Ln	Formerly 1-1-1.7						
Flower Mound, TX 75028	27-1-1.18						
	Lot Dimensions 78.25 x 322.00		Medicaid	302,200	1,278.63		
	East: 936640 North: 769024		County Tax	302,200	1,076.20		
	Deed Book: 2398 Page: 507		Community Colleges	302,200	207.55		
	Full Market Value:	302,200	Town Tax	302,200	945.63		
			Town Chargeback	302,200	0.10		
			Busti fire prot 1	302,200	289.50		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$3,797.61
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$3,797.61
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,797.61
062289-367.15-2-37	13 Loomis Ln			ACCT	00504	BILL	2535
Crossley Alice M	Seasonal res	0	AGED C COUNTY	\$14,400.00			
PO Box 84	Southwestern	28,800					
Lakewood, NY 14750	Formerly 1-1-1.1.S013						
	27-1-1.17						
	Lot Dimensions 0.00 x 0.00		Medicaid	14,400	60.93		
	East: 936690 North: 769006		County Tax	14,400	51.28		
	Deed Book: 2595 Page: 125		Community Colleges	14,400	9.89		
	Full Market Value:	28,800	Town Tax	28,800	90.12		
			Town Chargeback	28,800	0.01		
			Busti fire prot 1	28,800	27.59		
							Delinquent: No
							Date Paid/Returned: 01/31/2017
							Postmark Date:
							Amount Paid/Returned: \$239.82
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$239.82
							Reference: 4329
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$239.82
062289-367.15-2-37..soo1	13 Loomis Ln			ACCT		BILL	2536
Scorse-Loomis Bay	Res vac land	35,000					
Properties, LLC	Southwestern	35,000					
14 Loomis Ln	Loomis Lot #13						
Ashville, NY 14710	27-1-1.17.S001						
	Lot Dimensions 35.01 x 0.00		Medicaid	35,000	148.09		
	East: 999999 North: 999999		County Tax	35,000	124.64		
	Deed Book: 2595 Page: 125		Community Colleges	35,000	24.04		
	Full Market Value:	35,000	Town Tax	35,000	109.52		
			Town Chargeback	35,000	0.01		
			Busti fire prot 1	35,000	33.53		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$439.83
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$439.83
							Reference: MTBank 25
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$439.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-38	12 Loomis Ln			ACCT	00504	BILL 2537
Scorse-Loomis Bay Properties LLC 14 Loomis Ln Ashville, NY 14710	Seasonal res Southwestern Formerly 1-1-1.1.S012 27-1-1.16	0 46,600				
	Lot Dimensions 0.00 x 0.00 East: 936721 North: 768993 Deed Book: 2597 Page: 581 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	46,600 46,600 46,600 46,600 46,600 46,600	197.17 165.95 32.01 145.82 0.02 44.64	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$585.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$585.61 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$585.61
062289-367.15-2-38..soo1	12 Loomis Ln			ACCT		BILL 2538
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern Loomis Lot #12 27-1-1.16.S001	34,200 34,200				
	Lot Dimensions 34.23 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	34,200 34,200 34,200 34,200 34,200 34,200	144.70 121.79 23.49 107.02 0.01 32.76	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$429.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$429.77 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$429.77
062289-367.15-2-39	11 Loomis Ln			ACCT	00504	BILL 2539
Pikna Stephen J Jr Pikna Carol A 112 Maple Ave Oil City, PA 16301	Seasonal res Southwestern Formerly 1-1-1.1.S011 27-1-1.15	0 41,400				
	Lot Dimensions 0.00 x 0.00 East: 936750 North: 768980 Deed Book: 2595 Page: 125 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	41,400 41,400 41,400 41,400 41,400 41,400	175.17 147.43 28.43 129.55 0.01 39.66	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$520.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$520.25 Reference: 6609 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$520.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-39..s001	11 Loomis Ln			ACCT	BILL	2540
Scorse-Loomis Bay Properties, LLC	Res vac land	35,300				
14 Loomis Ln	Southwestern	35,300				
Ashville, NY 14710	Loomis Lot #11					
	27-1-1.15.S001					
	Lot Dimensions 35.32 x 0.00		Medicaid	35,300	149.36	
	East: 999999 North: 999999		County Tax	35,300	125.71	
	Deed Book: 2595 Page: 125		Community Colleges	35,300	24.24	
	Full Market Value:	35,300	Town Tax	35,300	110.46	
			Town Chargeback	35,300	0.01	
			Busti fire prot 1	35,300	33.82	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$443.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$443.60
						Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$443.60
062289-367.15-2-40	10 Loomis Ln			ACCT	00504 BILL	2541
Manley Living Trust David J	Seasonal res	33,400				
Murnane-Lee Living Trust Lori	Southwestern	77,200				
521 10th St	Formerly 1-1-1.1.S010					
Huntington Beach, CA 92648	27-1-1.14					
	Lot Dimensions 33.37 x 0.00		Medicaid	77,200	326.64	
	East: 936776 North: 768963		County Tax	77,200	274.93	
	Deed Book: 2694 Page: 749		Community Colleges	77,200	53.02	
	Full Market Value:	77,200	Town Tax	77,200	241.57	
			Town Chargeback	77,200	0.03	
			Busti fire prot 1	77,200	73.96	
			Unpaid Sewer	0	88.50	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,058.65
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,058.65
						Reference: MTBank 15
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,058.65
062289-367.15-2-41	9 Loomis Ln			ACCT	00504 BILL	2542
Kulinski Leon S	Seasonal res	28,600				
Kulinski Kathleen S	Southwestern	54,300				
70 Horne Ln	Formerly 1-1-1.1.S009					
Oil city, PA 16301	Lot #9 Loomis Bay					
	27-1-1.13..S001					
	Lot Dimensions 28.64 x 0.00		Medicaid	54,300	229.75	
	East: 936804 North: 768943		County Tax	54,300	193.37	
	Deed Book: 2012 Page: 4678		Community Colleges	54,300	37.29	
	Full Market Value:	54,300	Town Tax	54,300	169.91	
			Town Chargeback	54,300	0.02	
			Busti fire prot 1	54,300	52.02	
						Delinquent: No
						Date Paid/Returned: 02/24/2017
						Postmark Date:
						Amount Paid/Returned: \$682.36
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$682.36
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$682.36

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-42	8 Loomis Ln			ACCT	00504	BILL	2543
Kushner J Ronald	Seasonal res	0					
Kushner Joanne M	Southwestern	23,500					
29 Lynch Blvd	Formerly 1-1-1.1.S008						
Oil City, PA 16301	27-1-1.12						
	Lot Dimensions 0.00 x 0.00		Medicaid		23,500	99.43	
	East: 936837 North: 768930		County Tax		23,500	83.69	
	Deed Book: 2595 Page: 125		Community Colleges		23,500	16.14	
	Full Market Value:	23,500	Town Tax		23,500	73.53	
			Town Chargeback		23,500	0.01	
			Busti fire prot 1		23,500	22.51	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$295.31
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$295.31
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$295.31
062289-367.15-2-42..s001	8 Loomis Ln			ACCT		BILL	2544
Scorse-Loomis Bay	Res vac land	29,600					
Properties, LLC	Southwestern	29,600					
14 Loomis Ln	Loomis Lot #8						
Ashville, NY 14710	27-1-1.12.S001						
	Lot Dimensions 29.58 x 0.00		Medicaid		29,600	125.24	
	East: 999999 North: 999999		County Tax		29,600	105.41	
	Deed Book: 2595 Page: 125		Community Colleges		29,600	20.33	
	Full Market Value:	29,600	Town Tax		29,600	92.62	
			Town Chargeback		29,600	0.01	
			Busti fire prot 1		29,600	28.36	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$371.97
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$371.97
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$371.97
062289-367.15-2-43	7 Loomis Ln			ACCT	00504	BILL	2545
Holden Edgar P	Seasonal res	28,600					
Holden Eileen R	Southwestern	132,700					
58 Springbrook Shores	Formerly 1-1-1.1.S007						
Elma, NY 14059	27-1-1.11						
	Lot Dimensions 28.63 x 0.00		Medicaid		132,700	561.46	
	East: 936862 North: 768919		County Tax		132,700	472.57	
	Deed Book: 2608 Page: 391		Community Colleges		132,700	91.14	
	Full Market Value:	132,700	Town Tax		132,700	415.24	
			Town Chargeback		132,700	0.04	
			Busti fire prot 1		132,700	127.12	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,667.57
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,667.57
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,667.57

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 844
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-44	6 Loomis Ln			ACCT 00504	BILL	2546	
Breene Charles R	Seasonal res	24,500					Delinquent: No
Breene Caren	Southwestern	50,500					Date Paid/Returned: 02/16/2017
475 Ahrens ville Rd	Formerly 1-1-1.1.S006						Postmark Date:
Oil City, PA 16301	27-1-1.10						Amount Paid/Returned: \$634.61
	Lot Dimensions 24.70 x 248.43		Medicaid	50,500	213.67		Notes: Processed as Paid
	East: 936888 North: 768910		County Tax	50,500	179.84		Collected At: LOCKBOX
	Deed Book: 2601 Page: 739		Community Colleges	50,500	34.68		Method: LOCKBOX
	Full Market Value:	50,500	Town Tax	50,500	158.02		Cash: \$0.00
			Town Chargeback	50,500	0.02		Check: \$634.61
			Busti fire prot 1	50,500	48.38		Reference: MTBank 43
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$634.61
062289-367.15-2-45	5 Loomis Ln			ACCT 00504	BILL	2547	
Breene Charles R	Seasonal res	28,000					Delinquent: No
Breene Caren A	Southwestern	46,400					Date Paid/Returned: 02/16/2017
475 Ahrens ville Rd	Formerly 1-1-1.1.S005						Postmark Date:
Oil City, PA 16301	27-1-1.9						Amount Paid/Returned: \$583.09
	Lot Dimensions 32.20 x 242.42		Medicaid	46,400	196.32		Notes: Processed as Paid
	East: 936913 North: 768897		County Tax	46,400	165.24		Collected At: LOCKBOX
	Deed Book: 2013 Page: 4502		Community Colleges	46,400	31.87		Method: LOCKBOX
	Full Market Value:	46,400	Town Tax	46,400	145.19		Cash: \$0.00
			Town Chargeback	46,400	0.02		Check: \$583.09
			Busti fire prot 1	46,400	44.45		Reference: MTBank 43
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$583.09
062289-367.15-2-46	4 Loomis Ln			ACCT 00504	BILL	2548	
Guthrie John P	Seasonal res	0					Delinquent: No
Ronald Guthrie	Southwestern	21,400					Date Paid/Returned: 02/16/2017
1255 Page Hollow Rd	Formerly 1-1-1.1.S004						Postmark Date:
Warren, PA 16365-4327	27-1-1.8						Amount Paid/Returned: \$268.92
	Lot Dimensions 0.00 x 0.00		Medicaid	21,400	90.54		Notes: Processed as Paid
	East: 936942 North: 768884		County Tax	21,400	76.21		Collected At: LOCKBOX
	Deed Book: 2595 Page: 125		Community Colleges	21,400	14.70		Method: LOCKBOX
	Full Market Value:	21,400	Town Tax	21,400	66.96		Cash: \$0.00
			Town Chargeback	21,400	0.01		Check: \$268.92
			Busti fire prot 1	21,400	20.50		Reference: MTBank 7
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$268.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-46..s001	4 Loomis Ln			ACCT	BILL	2549
Scorse-Loomis Bay Properties, LLC	Res vac land	26,600				
14 Loomis Ln	Southwestern	26,600				
Ashville, NY 14710	Loomis Lot #4					
	27-1-1.8.S001					
	Lot Dimensions 26.65 x 0.00		Medicaid	26,600	112.55	
	East: 999999 North: 999999		County Tax	26,600	94.73	
	Deed Book: 2595 Page: 125		Community Colleges	26,600	18.27	
	Full Market Value:	26,600	Town Tax	26,600	83.24	
			Town Chargeback	26,600	0.01	
			Busti fire prot 1	26,600	25.48	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$334.28
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$334.28
						Reference: MTBank 25
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$334.28
062289-367.15-2-47	3 Loomis Ln			ACCT	00504 BILL	2550
Bednarz Peter	Seasonal res	0				
Bednarz Shelia	Southwestern	16,400				
419 North Adam St	Formerly 1-1-1.1.S003					
Lockport, NY 14094	27-1-1.7					
	Lot Dimensions 0.00 x 0.00		Medicaid	16,400	69.39	
	East: 936975 North: 768870		County Tax	16,400	58.40	
	Deed Book: 2595 Page: 125		Community Colleges	16,400	11.26	
	Full Market Value:	16,400	Town Tax	16,400	51.32	
			Town Chargeback	16,400	0.01	
			Busti fire prot 1	16,400	15.71	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$206.09
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$206.09
						Reference: MTBank 55
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$206.09
062289-367.15-2-47..s001	3 Loomis Ln			ACCT	BILL	2551
Scorse-Loomis Bay Properties, LLC	Res vac land	29,200				
14 Loomis Ln	Southwestern	29,200				
Ashville, NY 14710	Loomis Lot #3					
	27-1-1.7.S001					
	Lot Dimensions 29.16 x 0.00		Medicaid	29,200	123.55	
	East: 999999 North: 999999		County Tax	29,200	103.99	
	Deed Book: 2595 Page: 125		Community Colleges	29,200	20.05	
	Full Market Value:	29,200	Town Tax	29,200	91.37	
			Town Chargeback	29,200	0.01	
			Busti fire prot 1	29,200	27.97	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$366.94
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$366.94
						Reference: MTBank 25
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$366.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-48	2 Loomis Ln			ACCT	00504	BILL	2552
Anderson Roger	Seasonal res	0					
Anderson Mary Ann	Southwestern	35,500					
2484 Vukote Rd	Formerly 1-1-1.1.S002						
Ashville, NY 14710	27-1-1.6						
	Lot Dimensions 0.00 x 0.00		Medicaid	35,500	150.20		
	East: 937028 North: 768861		County Tax	35,500	126.42		
	Deed Book: 2595 Page: 125		Community Colleges	35,500	24.38		
	Full Market Value:	35,500	Town Tax	35,500	111.08		
			Town Chargeback	35,500	0.01		
			Busti fire prot 1	35,500	34.01		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$446.10
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$446.10
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$446.10
062289-367.15-2-48..S001	2 Loomis Ln			ACCT		BILL	2553
Scorse-Loomis Bay	Res vac land	52,000					
Properties, LLC	Southwestern	52,000					
14 Loomis Ln	Loomis Lot #2						
Ashville, NY 14710	27-1-1.6.S001						
	Lot Dimensions 52.08 x 0.00		Medicaid	52,000	220.02		
	East: 999999 North: 999999		County Tax	52,000	185.18		
	Deed Book: 2595 Page: 125		Community Colleges	52,000	35.71		
	Full Market Value:	52,000	Town Tax	52,000	162.72		
			Town Chargeback	52,000	0.02		
			Busti fire prot 1	52,000	49.81		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$653.46
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$653.46
							Reference: MTBank 25
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$653.46
062289-367.15-2-49	2504 Lakeside Dr			ACCT	00502	BILL	2554
Thurber Charles	1 Family Res	112,500					
Gervasi Sandra	Southwestern	242,000					
735 Riverside Ave	17-1-1						
Lynhurst, NJ 07071							
	Lot Dimensions 75.00 x 100.00		Medicaid	242,000	1,023.92		
	East: 937136 North: 768940		County Tax	242,000	861.82		
	Deed Book: 2513 Page: 907		Community Colleges	242,000	166.21		
	Full Market Value:	242,000	Town Tax	242,000	757.25		
			Town Chargeback	242,000	0.08		
			Busti drainage dst1	1	215.58		
			Busti fire prot 1	242,000	231.83		
			Busti lt4	242,000	37.03		
			Busti wtr2	242,000	0.51		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$3,294.23
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$3,294.23
							Reference: MTBank 44
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,294.23

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-50	207 Circle Dr			ACCT	BILL	2555
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern Loomis Lot #207 27-1-1.100.S001	1,700 1,700				
	Lot Dimensions 70.92 x 0.00 East: 936472 North: 768767 Deed Book: 2595 Page: 125 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,700 1,700 1,700 1,700 1,700	7.19 6.05 1.17 5.32 1.63	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$21.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.36 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.36
062289-367.15-2-51	204 Circle Dr			ACCT	00504 BILL	2556
Whitton Homer 204 Circle Dr Ashville, NY 14710	Seasonal res Southwestern Formerly 1-1-1.1.S204 27-1-1.101	0 7,500				
	Lot Dimensions 0.00 x 0.00 East: 936300 North: 768925 Deed Book: 2595 Page: 138 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	7,500 7,500 7,500 7,500 7,500	31.73 26.71 5.15 23.47 7.18	
						Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$94.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$94.24 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$94.24
062289-367.15-2-51...soo1	204 Circle Dr			ACCT	BILL	2557
Loomis Bay Shores LLC PO Box 24 Stow, NY 14785	Res vac land Southwestern Loomis Lot #204 27-1-1.101.S001	3,500 3,500				
	Lot Dimensions 143.73 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 138 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,500 3,500 3,500 3,500 3,500	14.81 12.46 2.40 10.95 3.35	
						Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$43.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$43.97 Reference: 1662 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.97

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-52	205 Circle Dr			ACCT	00504	BILL	2558
Verno Lori	Vac w/imprv	0					
205 Circle Dr	Southwestern	1,000					
Ashville, NY 14710	Formerly 1-1-1.1.S205						
	27-1-1.99						
	Lot Dimensions 0.00 x 0.00		Medicaid	1,000	4.23		
	East: 936224 North: 768832		County Tax	1,000	3.56		
	Deed Book: 2595 Page: 125		Community Colleges	1,000	0.69		
	Full Market Value:	1,000	Town Tax	1,000	3.13		
			School Relevy		21.70		
			Busti fire prot 1	1,000	0.96		
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.27
062289-367.15-2-52..s001	205 Circle Dr			ACCT		BILL	2559
Scorse-Loomis Bay	Res vac land	2,800					
Properties, LLC	Southwestern	2,800					
14 Loomis Ln	Loomis Lot #205						
Ashville, NY 14710	27-1-1.99.S001						
	Lot Dimensions 113.00 x 0.00		Medicaid	2,800	11.85		
	East: 999999 North: 999999		County Tax	2,800	9.97		
	Deed Book: 2595 Page: 125		Community Colleges	2,800	1.92		
	Full Market Value:	2,800	Town Tax	2,800	8.76		
			Busti fire prot 1	2,800	2.68		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$35.18
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$35.18
							Reference: MTBank 25
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$35.18
062289-367.15-2-53	203 Circle Dr			ACCT		BILL	2560
Scorse-Loomis Bay	Res vac land	0					
14 Loomis Ln	Southwestern	0					
Ashville, NY 14710	Formerly 1-1-1.1.S201						
	27-1-1.98						
	Lot Dimensions 124.00 x 51.00						
	East: 936128 North: 768847						
	Deed Book: 2595 Page: 125						
	Full Market Value:	0					
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes:
							Collected At:
							Method:
							Cash:
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-53..s001	203 Circle Dr			ACCT	BILL	2561
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern Loomis Lot #203 27-1-1.98.S001	3,000 3,000				
	Lot Dimensions 123.83 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 125 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,000 3,000 3,000 3,000 3,000	12.69 10.68 2.06 9.39 2.87	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$37.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$37.69 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.69
062289-367.15-2-54	150 Goose Creek Rd			ACCT	00504 BILL	2562
Klahn Corey Klahn Shannan 10221 Edies Rd Springville, NY 14141	Seasonal res Southwestern Formerly 1-1-1.1.S150 27-1-1.97	23,000 27,000				
	Lot Dimensions 106.09 x 158.00 East: 936039 North: 768785 Deed Book: 2645 Page: 994 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	27,000 27,000 27,000 27,000 27,000 27,000	114.24 96.15 18.54 84.49 0.01 25.87	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$339.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$339.30 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$339.30
062289-367.15-2-55	151 Goose Creek Rd			ACCT	00504 BILL	2563
Wheeler Janice R Wheeler Howard 151 Goose Creek Rd Ashville, NY 14710	Seasonal res Southwestern Formerly 1-1-1.1.S151 27-1-1.96	22,800 55,100				
	Lot Dimensions 88.50 x 197.50 East: 936101 North: 768688 Deed Book: 2526 Page: 377 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	55,100 55,100 55,100 55,100 55,100 55,100	233.13 196.22 37.84 172.42 0.02 52.78	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$692.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$692.41 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$692.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-56	120 Goose Creek Rd			ACCT 00504	BILL	2564
Kessler Aloysius 12875 North Central Ave Springville, NY 14141	Seasonal res Southwestern Formerly 1-1-1.1.S120 27-1-1.77	21,800 40,000				
	Lot Dimensions 54.50 x 156.45 East: 935873 North: 768672 Deed Book: Page: Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	40,000 40,000 40,000 40,000 40,000 40,000	169.24 142.45 27.47 125.17 0.01 38.32	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$502.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$502.66 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$502.66
062289-367.15-2-57	119 Goose Creek Rd			ACCT 00504	BILL	2565
Matsik Michael E Matsik Kyle 595 Nelmar Dr Painesville, OH 44077	Seasonal res Southwestern Formerly 1-1-1.1.S119 27-1-1.76	15,400 46,300				
Bank: 8000	Lot Dimensions 38.53 x 127.50 East: 935854 North: 768726 Deed Book: 2579 Page: 994 Full Market Value:	46,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	46,300 46,300 46,300 46,300 46,300 46,300	195.90 164.88 31.80 144.88 0.02 44.35	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$581.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$581.83 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$581.83
062289-367.15-2-58	118 Goose Creek Rd			ACCT 00504	BILL	2566
Gannoe Ronald E 273 Krepp Rd Cooperstown, PA 16317	Seasonal res Southwestern Formerly 1-1-1.1.S118 27-1-1.75	25,100 35,600				
	Lot Dimensions 47.20 x 133.50 East: 935701 North: 768725 Deed Book: 2529 Page: 413 Full Market Value:	35,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Unpaid Sewer	35,600 35,600 35,600 35,600 35,600 772.53 35,600 0	150.63 126.78 24.45 111.40 0.01 772.53 34.10 389.40	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,609.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-367.15-2-59	117 Goose Creek Rd			ACCT	00504	BILL	2567
Clark Robin	Seasonal res	0					
Clark Gail	Southwestern	18,200					
PO Box 127	Formerly 1-1-1.1.S117						
Perrysburg, NY 14129	27-1-1.74						
	Lot Dimensions 0.00 x 0.00		Medicaid	18,200		77.01	
	East: 935721 North: 768774		County Tax	18,200		64.81	
	Deed Book: 2595 Page: 138		Community Colleges	18,200		12.50	
	Full Market Value:	18,200	Town Tax	18,200		56.95	
			Town Chargeback	18,200		0.01	
			Busti fire prot 1	18,200		17.44	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$228.72
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$228.72
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$228.72
062289-367.15-2-59..s001	117 Goose Creek Rd			ACCT		BILL	2568
Loomis Bay Shores LLC	Res vac land	90,000					
PO Box 24	Southwestern	90,000					
Stow, NY 14785	Loomis Lot #117						
	27-1-1.74.S001						
	Lot Dimensions 191.19 x 0.00		Medicaid	90,000		380.80	
	East: 999999 North: 999999		County Tax	90,000		320.51	
	Deed Book: 2595 Page: 138		Community Colleges	90,000		61.81	
	Full Market Value:	90,000	Town Tax	90,000		281.62	
			Town Chargeback	90,000		0.03	
			Busti fire prot 1	90,000		86.22	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,130.99
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,130.99
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,130.99
062289-367.15-2-60..s001	116 Goose Creek Rd			ACCT		BILL	2569
Loomis Bay Shores LLC	Res vac land	35,000					
PO Box 24	Southwestern	35,000					
Stow, NY 14785	Loomis Lot #116						
	27-1-1.73.S001						
	Lot Dimensions 104.65 x 0.00		Medicaid	35,000		148.09	
	East: 999999 North: 999999		County Tax	35,000		124.64	
	Deed Book: 2595 Page: 138		Community Colleges	35,000		24.04	
	Full Market Value:	35,000	Town Tax	35,000		109.52	
			Town Chargeback	35,000		0.01	
			Busti fire prot 1	35,000		33.53	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$439.83
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$439.83
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$439.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-61	115 Goose Creek Rd			ACCT 00504	BILL	2570	
Stebbins Lonnie B	Seasonal res	25,100					Delinquent: No
Stebbins Jane D	Southwestern	57,600					Date Paid/Returned: 02/16/2017
115 Goose Creek Rd	Formerly 1-1-1.1.S115						Postmark Date:
Ashville, NY 14710	27-1-1.72						Amount Paid/Returned: \$723.84
	Lot Dimensions 41.86 x 0.00		Medicaid	57,600	243.71		Notes: Processed as Paid
	East: 935726 North: 768885		County Tax	57,600	205.13		Collected At: LOCKBOX
	Deed Book: 2557 Page: 959		Community Colleges	57,600	39.56		Method: LOCKBOX
Bank: 0236	Full Market Value:	57,600	Town Tax	57,600	180.24		Cash: \$0.00
			Town Chargeback	57,600	0.02		Check: \$723.84
			Busti fire prot 1	57,600	55.18		Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$723.84
062289-367.15-2-62	114 Goose Creek Rd			ACCT 00504	BILL	2571	
VanScoter Andrew B	Res vac land	25,300					Delinquent: No
Hogue Amy R	Southwestern	25,300					Date Paid/Returned: 02/23/2017
410 Derrick Rd	Formerly 1-1-1.1.S114						Postmark Date:
Bradford, PA 16701	27-1-1.71						Amount Paid/Returned: \$317.95
	Lot Dimensions 42.20 x 193.10		Medicaid	25,300	107.05		Notes: Processed as Paid
	East: 935712 North: 768937		County Tax	25,300	90.10		Collected At: LOCKBOX
	Deed Book: 2016 Page: 1051		Community Colleges	25,300	17.38		Method: LOCKBOX
	Full Market Value:	25,300	Town Tax	25,300	79.17		Cash: \$0.00
			Town Chargeback	25,300	0.01		Check: \$317.95
			Busti fire prot 1	25,300	24.24		Reference: MTBank 45
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$317.95
062289-367.15-2-63	113 Goose Creek Rd			ACCT 00504	BILL	2572	
VanScoter Andrew B	Seasonal res	24,000					Delinquent: No
Hogue Amy R	Southwestern	45,700					Date Paid/Returned: 02/23/2017
Ronald & Deborah VanScoter	Formerly 1-1-1.1.S113						Postmark Date:
410 Derrick Rd	27-1-1.70						Amount Paid/Returned: \$631.04
Bradford, PA 16701	Lot Dimensions 40.09 x 0.00		Medicaid	45,700	193.36		Notes: Processed as Paid
	East: 935673 North: 768997		County Tax	45,700	162.75		Collected At: LOCKBOX
	Deed Book: 2016 Page: 1051		Community Colleges	45,700	31.39		Method: LOCKBOX
	Full Market Value:	45,700	Town Tax	45,700	143.00		Cash: \$0.00
			Town Chargeback	45,700	0.02		Check: \$631.04
			Busti fire prot 1	45,700	43.78		Reference: MTBank 45
			Busti unpaid wtr	0	56.74		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$631.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-64	112 Creekside Ln			ACCT 00504	BILL 2573	
Seleznyova, Irina 10014 Bissell Dr. Twinsburg, OH 44087	Seasonal res Southwestern Formerly 1-1-1.1.S112 27-1-1.69	29,100 50,700				Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$2,257.22 Notes: Processed as Paid
	Lot Dimensions 48.49 x 87.20 East: 935577 North: 768994 Deed Book: Page: Full Market Value:	50,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Unpaid Sewer Busti unpaid wtr	50,700 50,700 50,700 50,700 50,700 50,700 0 0	214.52 180.55 34.82 158.65 0.02 1,100.20 48.57 389.40 84.27	Collected At: Mail Method: Cash: \$0.00 Check: \$2,257.22 Reference: 9057 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,211.00
062289-367.15-2-65	111 Creekside Ln			ACCT	BILL 2574	
Miller Todd W Miller Linda K 312 Tippery Rd Seneca, PA 16346	Res vac land Southwestern Loomis Lot #111 27-1-1.68.S001	27,900 27,900				Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$359.62 Notes: Processed as Paid
	Lot Dimensions 46.46 x 87.00 East: 935525 North: 768986 Deed Book: 2015 Page: 5326 Full Market Value:	27,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	27,900 27,900 27,900 27,900 27,900 27,900	118.05 99.36 19.16 87.30 0.01 26.73	Collected At: In-Person Method: Cash: \$0.00 Check: \$359.62 Reference: 1549 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$350.61
062289-367.15-2-67	103 Creekside Ln			ACCT	BILL 2575	
Conde Nicholas Conde Debra A 775 Oneida St Lewiston, NY 14092	Vac w/imprv Southwestern Loomis Lot #103 cottage in North Harmony 27-1-1.67	9,700 9,900				Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$124.41 Notes: Processed as Paid
	Lot Dimensions 70.00 x 0.00 East: 935536 North: 769061 Deed Book: 2578 Page: 412 Full Market Value:	9,900	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	9,900 9,900 9,900 9,900 9,900	41.89 35.26 6.80 30.98 9.48	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$124.41 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$124.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-68	102 Creekside Ln			ACCT	BILL	2576
Scherrer Dallas	Res vac land	11,200				
Scherrer Kayla	Southwestern	11,200				
6439 Locust St Ext	Loomis Lot #102					
Lockport, NY 14094	27-1-1.66					
	Lot Dimensions 40.24 x 0.00		Medicaid	11,200	47.39	
	East: 935557 North: 769112		County Tax	11,200	39.89	
	Deed Book: 2013 Page: 3448		Community Colleges	11,200	7.69	
	Full Market Value:	11,200	Town Tax	11,200	35.05	
			Busti fire prot 1	11,200	10.73	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$140.75
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$140.75
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$140.75
062289-367.15-2-69	101 Creekside Ln			ACCT	BILL	2577
Zelaski Martin M Sr	Res vac land	11,200				
Zelaski Elizabeth Ann	Southwestern	11,200				
41 Baywood Dr	Loomis Lot #101					
Cheektowaga, NY 15227	Cottage in North Harmony					
	27-1-1.65					
	Lot Dimensions 41.10 x 0.00		Medicaid	11,200	47.39	
	East: 935555 North: 769157		County Tax	11,200	39.89	
	Deed Book: 2582 Page: 191		Community Colleges	11,200	7.69	
	Full Market Value:	11,200	Town Tax	11,200	35.05	
			Busti fire prot 1	11,200	10.73	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$140.75
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$140.75
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$140.75
062289-367.15-2-70	100 Creekside Ln			ACCT	BILL	2578
Boser Gerald G	Res vac land	23,400				
Boser Nancy L	Southwestern	23,400				
108 Hemlock St	Loomis Lot #100					
Bradford, PA 16701	27-1-1.64					
	Lot Dimensions 38.94 x 0.00		Medicaid	23,400	99.01	
	East: 935554 North: 769200		County Tax	23,400	83.33	
	Deed Book: 2511 Page: 405		Community Colleges	23,400	16.07	
	Full Market Value:	23,400	Town Tax	23,400	73.22	
			Town Chargeback	23,400	0.01	
			Busti fire prot 1	23,400	22.42	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$294.06
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$294.06
						Reference: MTBank 15
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$294.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-71	99 A Goose Creek Rd			ACCT	BILL	2579
Zelaski Martin M	Res vac land	17,000				
Zelaski Elizabeth A	Southwestern	17,000				
41 Baywood Dr	Loomis Lot #99A					
Cheektowaga, NY 14227	27-1-1.63.S001					
	Lot Dimensions 69.60 x 0.00		Medicaid	17,000	71.93	
	East: 935646 North: 769139		County Tax	17,000	60.54	
	Deed Book: 2617 Page: 386		Community Colleges	17,000	11.68	
	Full Market Value:	17,000	Town Tax	17,000	53.20	
			Town Chargeback	17,000	0.01	
			Busti fire prot 1	17,000	16.29	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$213.65
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$213.65
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$213.65
062289-367.15-2-72	99 Goose Creek Rd			ACCT	00504 BILL	2580
Ott Edward P	Seasonal res	23,700				
Ott Susan M	Southwestern	46,200				
517 Deemer Ave	Formerly 1-1-1.1.S099					
Ellwood City, PA 16117	27-1-1.62					
	Lot Dimensions 39.54 x 0.00		Medicaid	46,200	195.48	
	East: 935626 North: 769222		County Tax	46,200	164.53	
	Deed Book: 2013 Page: 6983		Community Colleges	46,200	31.73	
	Full Market Value:	46,200	Town Tax	46,200	144.57	
			Town Chargeback	46,200	0.02	
			Busti fire prot 1	46,200	44.26	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$580.59
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$580.59
						Reference: MTBank 58
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$580.59
062289-367.15-2-73	98 Goose Creek Rd			ACCT	00504 BILL	2581
Vollmer Joseph A	Seasonal res	23,900				
4480 E River Rd	Southwestern	40,000				
Grand Island, NY 14072	Formerly 1-1-1.1.S098					
	27-1-1.61					
	Lot Dimensions 39.81 x 0.00		Medicaid	40,000	169.24	
	East: 935614 North: 769278		County Tax	40,000	142.45	
	Deed Book: 2012 Page: 3018		Community Colleges	40,000	27.47	
	Full Market Value:	40,000	Town Tax	40,000	125.17	
			Town Chargeback	40,000	0.01	
			Busti fire prot 1	40,000	38.32	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$502.66
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$502.66
						Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$502.66

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-74	97 Goose Creek Rd			ACCT 00504	BILL	2582	
Klahn Ronald R & Linda 10257 Rt 219 Springville, NY 14141	Seasonal res Southwestern Formerly 1-1-1.1.S097 27-1-1.60	24,300 42,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$534.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$534.07 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$534.07
	Lot Dimensions 40.46 x 0.00 East: 935618 North: 769323 Deed Book: 2505 Page: 464 Full Market Value:	42,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			42,500 179.82 42,500 151.35 42,500 29.19 42,500 132.99 42,500 0.01 42,500 40.71	
062289-367.15-2-75	96 Goose Creek Rd			ACCT 00504	BILL	2583	
Komenda Daniel J Komenda Kathleen B 314 North Buffalo St Springville, NY 14141	Seasonal res Southwestern Formerly 1-1-1.1.S096 27-1-1.59	23,800 48,400					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$608.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$608.22 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$608.22
	Lot Dimensions 39.59 x 0.00 East: 935617 North: 769379 Deed Book: 2379 Page: 733 Full Market Value:	48,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			48,400 204.78 48,400 172.36 48,400 33.24 48,400 151.45 48,400 0.02 48,400 46.37	
062289-367.15-2-76	95 Goose Creek Rd			ACCT 00504	BILL	2584	
Furl Barbara M 3681 Seventh St Blasdell, NY 14219	Seasonal res Southwestern Formerly 1-1-1.1.S095 27-1-1.58	22,000 44,300					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$556.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$556.70 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$556.70
	Lot Dimensions 36.48 x 0.00 East: 935608 North: 769444 Deed Book: 2507 Page: 411 Full Market Value:	44,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			44,300 187.44 44,300 157.76 44,300 30.43 44,300 138.62 44,300 0.01 44,300 42.44	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-77	94 Goose Creek Rd			ACCT 00504	BILL	2585	
Kramer Thomas	Seasonal res	24,500					Delinquent: No
Kramer Dennis J Jr	Southwestern	40,000					Date Paid/Returned: 02/16/2017
9495 Boston State Rd	Formerly 1-1-1.1.S094						Postmark Date:
Boston, NY 14025	27-1-1.57						Amount Paid/Returned: \$502.66
	Lot Dimensions 40.88 x 0.00		Medicaid	40,000	169.24		Notes: Processed as Paid
	East: 935583 North: 769488		County Tax	40,000	142.45		Collected At: LOCKBOX
	Deed Book: 2011 Page: 6049		Community Colleges	40,000	27.47		Method: LOCKBOX
	Full Market Value: 40,000		Town Tax	40,000	125.17		Cash: \$0.00
			Town Chargeback	40,000	0.01		Check: \$502.66
			Busti fire prot 1	40,000	38.32		Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$502.66
062289-367.15-2-78	93 Goose Creek Rd			ACCT 00504	BILL	2586	
McFadden Scott J	Seasonal res	22,300					Delinquent: No
Gladmon Bonnie M	Southwestern	48,500					Date Paid/Returned: 02/23/2017
45800 Boulder Way	Formerly 1-1-1.1.S093						Postmark Date:
Temecula, CA 92592	27-1-1.56						Amount Paid/Returned: \$609.48
	Lot Dimensions 37.10 x 0.00		Medicaid	48,500	205.21		Notes: Processed as Paid
	East: 935544 North: 769521		County Tax	48,500	172.72		Collected At: LOCKBOX
	Deed Book: 2592 Page: 272		Community Colleges	48,500	33.31		Method: LOCKBOX
	Full Market Value: 48,500		Town Tax	48,500	151.76		Cash: \$0.00
			Town Chargeback	48,500	0.02		Check: \$609.48
			Busti fire prot 1	48,500	46.46		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$609.48
062289-367.15-2-79	92 Goose Creek Rd			ACCT 00504	BILL	2587	
Minich Daniel C	1 Family Res	26,100					Delinquent: No
1 Jack St	Southwestern	61,400					Date Paid/Returned: 02/23/2017
Custer City, PA 16725	Formerly 1-1-1.1.S092						Postmark Date:
	27-1-1.55						Amount Paid/Returned: \$771.59
	Lot Dimensions 43.58 x 0.00		Medicaid	61,400	259.79		Notes: Processed as Paid
	East: 935525 North: 769560		County Tax	61,400	218.66		Collected At: LOCKBOX
	Deed Book: 2012 Page: 5929		Community Colleges	61,400	42.17		Method: LOCKBOX
	Full Market Value: 61,400		Town Tax	61,400	192.13		Cash: \$0.00
			Town Chargeback	61,400	0.02		Check: \$771.59
			Busti fire prot 1	61,400	58.82		Reference: MTBank 45
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$771.59

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 858
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-80	135 Goose Creek Rd			ACCT 00504	BILL	2588	
Porterfield Mark A 4459 West 20th St Cleveland, OH 44109	Vac w/imprv Southwestern Includes 136 Loomis Park 27-1-1.115	20,000 21,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$270.20
	Lot Dimensions 100.20 x 0.00 East: 935788 North: 769431 Deed Book: 2610 Page: 863 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	21,500 21,500 21,500 21,500 21,500 21,500	90.97 76.57 14.77 67.28 0.01 20.60		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$270.20 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$270.20
062289-367.15-2-82	138 Goose Creek Rd			ACCT 00540	BILL	2589	
Pszenczny Leonard S Pszenczny Marcia A 5668 Old Lake Shore Rd Lakeview, NY 14085	Vac w/imprv Southwestern Formerly 1-1-1.1.S137/138 27-1-1.113	0 4,200					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$52.77
	Lot Dimensions 0.00 x 0.00 East: 935817 North: 769294 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	4,200 4,200 4,200 4,200 4,200	17.77 14.96 2.88 13.14 4.02		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$52.77 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.77
062289-367.15-2-83	139 Goose Creek Rd			ACCT 00504	BILL	2590	
Anderson John W 25 State St Bradord, PA 16701	Res vac land Southwestern Formerly 1-1-1.1.S139 27-1-1.112	11,300 11,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$142.00
	Lot Dimensions 40.00 x 160.00 East: 935819 North: 769238 Deed Book: 2533 Page: 483 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	11,300 11,300 11,300 11,300 11,300	47.81 40.24 7.76 35.36 10.83		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$142.00 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$142.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-84	140 Goose Creek Rd			ACCT 00504	BILL	2591	
Peterson Randall S Peterson Susan 23 Loomis Bay Rd Ashville, NY 14710	Res vac land Southwestern Formerly 1-1-1.1.S140 27-1-1.111	9,500 9,500					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$119.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$119.38 Reference: 116 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$119.38
	Lot Dimensions 40.07 x 164.00 East: 935820 North: 769195 Deed Book: 2688 Page: 241 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			9,500 40.20 9,500 6.52 9,500 29.73 9,500 9.10	
062289-367.15-2-85	141 Goose Creek Rd			ACCT	BILL	2592	
Loomis Bay Shores LLC PO Box 24 Stow, NY 14785	Res vac land Southwestern Formerly 1-1-1.1.S141 27-1-1.110	0 0					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
	Lot Dimensions 0.00 x 0.00 East: 935829 North: 769121 Deed Book: 2595 Page: 138 Full Market Value:	0					
062289-367.15-2-85..s001	141 Goose Creek Rd			ACCT	BILL	2593	
Loomis Bay Shores LLC PO Box 24 Stow, NY 14785	Res vac land Southwestern Loomis Lot #141 27-1-1.110.S001	3,100 3,100					Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$38.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$38.96 Reference: 1662 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.96
	Lot Dimensions 129.36 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 138 Full Market Value:	3,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			3,100 13.12 3,100 11.04 3,100 2.13 3,100 9.70 3,100 2.97	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-86..s001	143 Goose Creek Rd			ACCT	BILL	2594
Loomis Bay Shores LLC PO Box 24 Stow, NY 14785	Res vac land Southwestern Loomis Lot #143 27-1-1.109.S001	1,300 1,300				
	Lot Dimensions 53.29 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 138 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,300 1,300 1,300 1,300 1,300	5.50 4.63 0.89 4.07 1.25	
						Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$16.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16.34 Reference: 1662 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.34
062289-367.15-2-87	144 Goose Creek Rd			ACCT	00504 BILL	2595
Vickery Leon E 329 Interstate Pkwy Bradford, PA 16701	Seasonal res Southwestern Formerly 1-1-1.1.S144 27-1-1.108	9,500 30,700				
	Lot Dimensions 40.12 x 0.00 East: 935903 North: 769047 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	30,700 30,700 30,700 30,700 30,700 30,700	129.89 109.33 21.08 96.06 0.01 29.41	
						Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$385.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$385.78 Reference: 3416 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$385.78
062289-367.15-2-88	145 Goose Creek Rd			ACCT	00504 BILL	2596
Fisher Mary E 145 Goose Creek Rd Ashville, NY 14710	Seasonal res Southwestern Formerly 1-1-1.1.S145 27-1-1.107	11,000 54,700				
	Lot Dimensions 46.70 x 0.00 East: 935946 North: 769011 Deed Book: 2518 Page: 243 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Unpaid Sewer	54,700 54,700 54,700 54,700 54,700 54,700 0	231.44 194.80 37.57 171.16 0.02 52.40 389.40	
						Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,087.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,087.56 Reference: 242605318-04&15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,076.79

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-89	146 Goose Creek Rd			ACCT 00504	BILL	2597	
Watson Wade PO Box 82 Ashville, NY 14710	Seasonal res Southwestern Formerly 1-1-1.1.S146 27-1-1.106	9,100 22,700					Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$292.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2.00 Check: \$290.98 Reference: 1090 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$285.27
	Lot Dimensions 40.00 x 155.00 East: 935951 North: 768960 Deed Book: 2013 Page: 2886 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	22,700 22,700 22,700 22,700 22,700 22,700		96.05 80.84 15.59 71.03 0.01 21.75	
062289-367.15-2-90	147 Goose Creek Rd			ACCT 00042	BILL	2598	
Johnson Patrick A Johnson Janice M 6 E Terrace Ave Lakewood, NY 14750	Seasonal res Southwestern Formerly 1-1-1.1.S147 27-1-1.105	21,100 48,600					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,000.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,000.15 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,000.15
	Lot Dimensions 41.03 x 0.00 East: 935963 North: 768919 Deed Book: 2657 Page: 124 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Unpaid Sewer	48,600 48,600 48,600 48,600 48,600 48,600 0		205.63 173.08 33.38 152.08 0.02 46.56 389.40	
062289-367.15-2-92	200 Circle Dr			ACCT 00504	BILL	2599	
Equity Trust Company Custodian 2040 Holly Ln Lakewood, NY 14750	Seasonal res Southwestern Formerly 1-1-1.1.S200 27-1-1.103	32,800 45,250					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$568.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$568.65 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$568.65
	Lot Dimensions 129.21 x 207.30 East: 936078 North: 768980 Deed Book: 2013 Page: 2334 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	45,250 45,250 45,250 45,250 45,250 45,250		191.46 161.15 31.08 141.59 0.02 43.35	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-93	202 Circle Dr			ACCT	BILL	2600
Lantz David	Res vac land	0				
3661 Cowing Rd	Southwestern	0				
Lakewood, NY 14750	Formerly 1-1-1.1.S202 27-1-1.102					
	Lot Dimensions 0.00 x 0.00 East: 936179 North: 768999 Deed Book: 2595 Page: 138 Full Market Value:	0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-367.15-2-93..s001	202 Circle Dr			ACCT	BILL	2601
Loomis Bay Shores LLC	Res vac land	2,400				
PO Box 24	Southwestern	2,400				
Stow, NY 14785	Loomis Lot #202 27-1-1.102.S001					
	Lot Dimensions 99.49 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 138 Full Market Value:	2,400	Medicaid	2,400	10.15	
			County Tax	2,400	8.55	
			Community Colleges	2,400	1.65	
		2,400	Town Tax	2,400	7.51	
			Busti fire prot 1	2,400	2.30	
						Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$30.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$30.16 Reference: 1662 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.16
062289-367.15-2-95	Goose Creek			ACCT	BILL	2602
Jordan Richard Jr	Res vac land	50				
Jordan Yvette	Southwestern	50				
3397 Buffalo Rd						
Alleghany, NY 14706						
	Lot Dimensions 26.00 x 6.00 East: 0 North: 0 Deed Book: 2016 Page: 1193 Full Market Value:	50	Medicaid	50	0.21	
			County Tax	50	0.18	
			Community Colleges	50	0.03	
		50	Town Tax	50	0.16	
			Busti fire prot 1	50	0.05	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$0.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.63 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.63

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-97	207 Circle Dr			ACCT	BILL	2603
Scorse-Loomis Bay Properties, LLC	Res vac land	0				
14 Loomis Ln	Southwestern	0				
Ashville, NY 14710	Formerly 1-1-1.1.S207					
	27-1-1.100					
	Lot Dimensions 0.00 x 0.00					
	East: 936308 North: 768787					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-367.19-1-1.1	Goose Creek Rd			ACCT	00504	BILL 2604
Geiger Timothy J	Res vac land	6,300				
McNee-Geiger Christina	Southwestern	6,300				
163 Lake St	Formerly 1-1-1.1.S121					
Hamburg, NY 14075	27-1-1.78					
	Lot Dimensions 43.00 x 309.47		Medicaid	6,300	26.66	
	East: 935820 North: 768635		County Tax	6,300	22.44	
	Deed Book: 2013 Page: 7027		Community Colleges	6,300	4.33	
	Full Market Value:	6,300	Town Tax	6,300	19.71	
						Delinquent: No
						Date Paid/Returned: 02/27/2017
						Postmark Date:
						Amount Paid/Returned: \$73.87
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$73.87
						Reference: MTBank 75
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$73.14
062289-367.19-1-1.2	Goose Creek Rd			ACCT	00504	BILL 2605
Kessler Aloysius	Res vac land	6,300				
Kessler Mary J	Southwestern	6,300				
12875 N Central Ave	Formerly 1-1-1.1.S121					
Springville, NY 14141	27-1-1.78					
	Lot Dimensions 89.00 x 309.47		Medicaid	6,300	26.66	
	East: 935820 North: 768635		County Tax	6,300	22.44	
	Deed Book: 2013 Page: 7028		Community Colleges	6,300	4.33	
	Full Market Value:	6,300	Town Tax	6,300	19.71	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$73.14
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$73.14
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$73.14

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.19-1-2	122 Goose Creek Rd			ACCT 00504	BILL	2606
Geiger Timothy J McNee-Geiger Christina M 163 Lake St Hamburg, NY 14075	Seasonal res Southwestern Formerly 1-1-1.1.S122 27-1-1.79	77,000 90,000				
	Acres: 0.52		Medicaid	90,000	380.80	
	East: 935812 North: 768567		County Tax	90,000	320.51	
	Deed Book: 2012 Page: 6853		Community Colleges	90,000	61.81	
	Full Market Value: 90,000	90,000	Town Tax	90,000	281.62	
			Town Chargeback	90,000	0.03	
			Busti fire prot 1	90,000	86.22	
						Delinquent: No
						Date Paid/Returned: 02/27/2017
						Postmark Date:
						Amount Paid/Returned: \$1,142.30
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,142.30
						Reference: MTBank 75
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,130.99
062289-367.19-1-3	123 Goose Creek Rd			ACCT 00504	BILL	2607
Hannahs Daniel P Hannahs Lisa D 123 Goose Creek Rd Ashville, NY 14710	Seasonal res Southwestern Formerly 1-1-1.1.S123 Also Includes 27-1-1.81 27-1-1.80	61,900 114,900				
	Lot Dimensions 103.09 x 73.00		Medicaid	114,900	486.15	
	East: 935944 North: 768539		County Tax	114,900	409.18	
	Deed Book: 2598 Page: 803		Community Colleges	114,900	78.91	
	Full Market Value: 114,900	114,900	Town Tax	114,900	359.54	
			Town Chargeback	114,900	0.04	
			School Relevy		2,493.35	
			Busti fire prot 1	114,900	110.07	
			Unpaid Sewer	0	778.80	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$4,716.04
062289-367.19-1-4	152 Goose Creek Rd			ACCT 00504	BILL	2608
Young Brian T 793 Riffle Hollow Rd PO Box 344 McClellandtown, PA 15458	Seasonal res Southwestern Formerly 1-1-1.1.S152 27-1-1.95	26,300 53,500				
	Lot Dimensions 101.50 x 188.40		Medicaid	53,500	226.36	
	East: 936136 North: 768582		County Tax	53,500	190.53	
	Deed Book: 2016 Page: 3461		Community Colleges	53,500	36.74	
	Full Market Value: 53,500	53,500	Town Tax	53,500	167.41	
			Town Chargeback	53,500	0.02	
			Busti fire prot 1	53,500	51.25	
			Unpaid Sewer	0	389.40	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,061.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-367.19-1-5..s001	153 Goose Creek Rd				ACCT	BILL 2609
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern Loomis Lot #153 27-1-1.94.S001	2,300 2,300				
	Lot Dimensions 100.45 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 125 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,300 2,300 2,300 2,300 2,300		9.73 8.19 1.58 7.20 2.20
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$28.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$28.90 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.90
062289-367.19-1-6	154 Goose Creek Rd				ACCT	00504 BILL 2610
Halladay James R Halladay Carolyn C 1530 Taylor Ridge Ct Erie, PA 16505	Res vac land Southwestern Formerly 1-1-1.1.S154 27-1-1.93	19,500 19,500				
	Lot Dimensions 119.95 x 94.00 East: 936133 North: 768381 Deed Book: 2678 Page: 286 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	19,500 19,500 19,500 19,500 19,500 19,500		82.51 69.44 13.39 61.02 0.01 18.68
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$245.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$245.05 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$245.05
062289-367.19-1-7.2.1	Rt #394 - West Lake Rd				ACCT	BILL 2611
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern Formerly Part Of 1-1-1.1 Includes 27-1-1.19 & Vaca 27-1-1.118 & 1.54	12,000 12,000				
	Acres: 9.40 East: 936339 North: 768272 Deed Book: 2595 Page: 125 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	12,000 12,000 12,000 12,000 12,000		50.77 42.73 8.24 37.55 11.50
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$150.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$150.79 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$150.79

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT			
062289-367.19-1-7.2.2	Rt #394 - West Lake Rd			ACCT	BILL	2612		
Lake Sewer District South Chau Properties, LLC PO Box 458 Celoron, NY 14720	Res vac land Southwestern Formerly Part Of 1-1-1.1 Includes 27-1-1.19 & Vaca 27-1-1.1.118 Acres: 0.30 East: 936043 North: 767972 Deed Book: 2013 Page: 7229 Full Market Value:	500 500 0					Delinquent: No Date Paid/Returned: 04/02/2017 Postmark Date: Amount Paid/Returned: Notes: Processed as Paid Collected At: System Method: System Cash: Check: \$0.00 Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00	
062289-367.19-1-12	208 Circle Dr			ACCT	BILL	2613		
Johnson Richard W 15C Loomis Bay Rd Ashville, NY 14710	Seasonal res Southwestern Formerly 1-1-1.1.S15c 27-1-1.92 Lot Dimensions 1.00 x 1.00 East: 935839 North: 767968 Deed Book: Page: Full Market Value:	0 18,200 18,200	VET COM CS CO/SCHOOL Phyim C COUNTY VET DIS CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	\$3,425.00 \$4,500.00 \$6,850.00 3,425 3,425 3,425 18,200 18,200 18,200	00504	BILL	2613 14.49 12.20 2.35 56.95 0.01 17.44	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$103.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$103.44 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$103.44
062289-367.19-1-12..s001	208 Circle Dr			ACCT	BILL	2614		
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern Loomis Lot #208 27-1-1.92.S001 Lot Dimensions 90.00 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 125 Full Market Value:	2,200 2,200 2,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,200 2,200 2,200 2,200 2,200		BILL	2614 9.31 7.83 1.51 6.88 2.11	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$27.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$27.64 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.19-1-13	134 Goose Creek Rd			ACCT	00504	BILL 2615
Ulrich Richard P 134 Goose Creek Rd Ashville, NY 14710	Seasonal res Southwestern Formerly 1-1-1.S134 27-1-1.91	0 12,000				
	Lot Dimensions 0.00 x 0.00 East: 935855 North: 768032 Deed Book: 2595 Page: 125 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	12,000 12,000 12,000 12,000	50.77 42.73 8.24 37.55	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$800.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$800.59 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$800.59
		12,000	School Relevy Busti fire prot 1 Unpaid Sewer		260.40 11.50 0	
062289-367.19-1-13..s001	134 Goose Creek Rd			ACCT		BILL 2616
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern Loomis Lot #134 27-1-1.91.S001	30,200 30,200				
	Lot Dimensions 109.64 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 125 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	30,200 30,200 30,200 30,200 30,200 30,200	127.78 107.55 20.74 94.50 0.01 28.93	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$379.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$379.51 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$379.51
		30,200				
062289-367.19-1-14..s001	133 Goose Creek Rd			ACCT		BILL 2617
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern Loomis Lot #133 27-1-1.90.S001	12,400 12,400				
	Lot Dimensions 45.03 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 125 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	12,400 12,400 12,400 12,400 12,400	52.47 44.16 8.52 38.80 11.88	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$155.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$155.83 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$155.83
		12,400				

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-367.19-1-15	132 Goose Creek Rd			ACCT 00504	BILL	2618
Evans Greg E	Vac w/imprv	21,500				
131 Goose Creek Rd	Southwestern	22,500				
Ashville, NY 14710	Formerly 1-1-1.1.S132					
	27-1-1.89					
	Lot Dimensions 45.06 x 0.00		Medicaid	22,500	95.20	
	East: 935888 North: 768154		County Tax	22,500	80.13	
	Deed Book: 2635 Page: 296		Community Colleges	22,500	15.45	
	Full Market Value:	22,500	Town Tax	22,500	70.41	
			Town Chargeback	22,500	0.01	
			Busti fire prot 1	22,500	21.55	
						Delinquent: No
						Date Paid/Returned: 02/24/2017
						Postmark Date:
						Amount Paid/Returned: \$282.75
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$282.75
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$282.75
062289-367.19-1-16	131 Goose Creek Rd			ACCT 00504	BILL	2619
Evans Gregg	Seasonal res	23,400				
131 Goose Creek Rd	Southwestern	95,900				
Ashville, NY 14710	Formerly 1-1-1.1.S131					
	27-1-1.88					
	Lot Dimensions 39.02 x 135.60		Medicaid	95,900	405.76	
	East: 935903 North: 768191		County Tax	95,900	341.52	
	Deed Book: 2518 Page: 534		Community Colleges	95,900	65.86	
	Full Market Value:	95,900	Town Tax	95,900	300.08	
			Town Chargeback	95,900	0.03	
			Busti fire prot 1	95,900	91.87	
						Delinquent: No
						Date Paid/Returned: 03/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,217.17
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,217.17
						Reference: MTBank 81
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,205.12
062289-367.19-1-17	130 Goose Creek Rd			ACCT 00504	BILL	2620
Evans David	Seasonal res	24,000				
Evans Richard	Southwestern	40,200				
Attn: Fred Evans	Formerly 1-1-1.1.S130					
1131 PromiseLand Rd	27-1-1.87					
PO Box 142						
Weston Mills, NY 14788	Lot Dimensions 40.01 x 0.00		Medicaid	40,200	170.09	
	East: 935921 North: 768228		County Tax	40,200	143.16	
	Deed Book: 2518 Page: 537		Community Colleges	40,200	27.61	
	Full Market Value:	40,200	Town Tax	40,200	125.79	
			Town Chargeback	40,200	0.01	
			Busti fire prot 1	40,200	38.51	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$505.17
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$505.17
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$505.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.19-1-18	129 Goose Creek Rd			ACCT 00504	BILL	2621
Bickleman Roger F	Seasonal res	24,900				
Bickleman Rosalie	Southwestern	37,300				
72 Bickleman Rd	Formerly 1-1-1.1.S129					
Shinglehouse, PA 16748	27-1-1.86					
	Lot Dimensions 41.54 x 120.00		Medicaid	37,300	157.82	
	East: 935927 North: 768267		County Tax	37,300	132.83	
	Deed Book: Page:		Community Colleges	37,300	25.62	
	Full Market Value:	37,300	Town Tax	37,300	116.72	
			Town Chargeback	37,300	0.01	
			Busti fire prot 1	37,300	35.73	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$468.73
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$468.73
						Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$468.73
062289-367.19-1-19	128 Goose Creek Rd			ACCT 00504	BILL	2622
Rejman Laurence	Seasonal res	25,100				
Rejman Diane	Southwestern	52,000				
19 Maishoss St	Formerly 1-1-1.1.S128					
Cheektowaga, NY 14227	27-1-1.85					
	Lot Dimensions 41.88 x 122.90		Medicaid	52,000	220.02	
	East: 935945 North: 768303		County Tax	52,000	185.18	
	Deed Book: 2015 Page: 6704		Community Colleges	52,000	35.71	
	Full Market Value:	52,000	Town Tax	52,000	162.72	
			Town Chargeback	52,000	0.02	
			Busti fire prot 1	52,000	49.81	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$653.46
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$653.46
						Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$653.46
062289-367.19-1-20	127 Goose Creek Rd			ACCT 00504	BILL	2623
Pacholski Charles	Seasonal res	25,200				
2312 Marshfield Rd	Southwestern	37,900				
Lawtons, NY 14091	Formerly 1-1-1.1.S127					
	27-1-1.84					
	Lot Dimensions 42.07 x 0.00		Medicaid	37,900	160.36	
	East: 935960 North: 768340		County Tax	37,900	134.97	
	Deed Book: Page:		Community Colleges	37,900	26.03	
	Full Market Value:	37,900	Town Tax	37,900	118.59	
			Town Chargeback	37,900	0.01	
			Busti fire prot 1	37,900	36.31	
						Delinquent: No
						Date Paid/Returned: 03/06/2017
						Postmark Date:
						Amount Paid/Returned: \$481.03
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$481.03
						Reference: MTBank 81
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$476.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.19-1-21	126 Goose Creek Rd			ACCT 00504	BILL	2624
Halladay James R Halladay Carolyn C 1530 Taylor Ridge Ct Erie, PA 16505	Seasonal res Southwestern Formerly 1-1-1.1.S126 27-1-1.83	25,300 45,900				
	Lot Dimensions 42.24 x 95.00 East: 935975 North: 768382 Deed Book: 2662 Page: 216 Full Market Value:	45,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	45,900 45,900 45,900 45,900 45,900 45,900	194.21 163.46 31.52 143.63 0.02 43.97	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$576.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$576.81 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$576.81
062289-367.19-1-22	125 Goose Creek Rd			ACCT 00504	BILL	2625
Douthit Richard A Douthit Sandra K 820 North Main St Limestone, NY 14753	Seasonal res Southwestern Formerly 1-1-1.1.S125 27-1-1.82	26,400 45,000				
	Lot Dimensions 43.99 x 95.00 East: 935989 North: 768428 Deed Book: 2485 Page: 870 Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	45,000 45,000 45,000 45,000 45,000 45,000	190.40 160.25 30.91 140.81 0.01 43.11	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$565.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$565.49 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$565.49
062289-367.20-1-1	2490 Vukote Rd			ACCT 00506	BILL	2626
King Michelle R Platt David C 3707 Roszyk Hill Rd Machias, NY 14101	1 Family Res Southwestern Life Use Elsie Johnson 17-13-1	15,000 67,500				
	Lot Dimensions 25.00 x 100.00 East: 937130 North: 768818 Deed Book: 2012 Page: 6586 Full Market Value:	67,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainage dst1 Busti fire prot 1 Busti lt4 Busti wtr2	67,500 67,500 67,500 67,500 67,500 1 67,500 67,500 67,500	285.60 240.38 46.36 211.22 0.02 215.58 64.66 10.33 0.14	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,074.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,074.29 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,074.29

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-2	2488 Vukote Rd			ACCT 00506	BILL 2627	
Van Horn John	Seasonal res	15,000				
Van Horn Kathy	Southwestern	51,500				Delinquent: No
4651 Ashville Rd	17-13-2					Date Paid/Returned: 01/23/2017
Ashville, NY 14710						Postmark Date:
						Amount Paid/Returned: \$870.75
	Lot Dimensions 25.00 x 100.00		Medicaid	51,500	217.90	Notes: Processed as Paid
	East: 937123 North: 768790		County Tax	51,500	183.40	Collected At: In-Person
	Deed Book: 2627 Page: 47		Community Colleges	51,500	35.37	Method:
	Full Market Value:	51,500	Town Tax	51,500	161.15	Cash: \$0.00
			Town Chargeback	51,500	0.02	Check: \$870.75
			Busti drainge dst1	1	215.58	Reference: 593
			Busti fire prot 1	51,500	49.34	Paid By:
			Busti lt4	51,500	7.88	Paid Under Protest:
			Busti wtr2	51,500	0.11	Due Date #1: 02/07/2017
						Amount Due: \$870.75
062289-367.20-1-3	2484 Vukote Rd			ACCT 00506	BILL 2628	
Anderson Roger E	1 Family Res	45,000				Delinquent: No
Anderson Mary Ann	Southwestern	225,000				Date Paid/Returned: 02/16/2017
2484 Vukote Rd	17-13-3					Postmark Date:
Ashville, NY 14710						Amount Paid/Returned: \$3,077.94
	Lot Dimensions 75.00 x 100.00		Medicaid	225,000	951.99	Notes: Processed as Paid
	East: 937119 North: 768740		County Tax	225,000	801.27	Collected At: LOCKBOX
	Deed Book: 1930 Page: 00281		Community Colleges	225,000	154.53	Method: LOCKBOX
Bank: 0236	Full Market Value:	225,000	Town Tax	225,000	704.06	Cash: \$0.00
			Town Chargeback	225,000	0.07	Check: \$3,077.94
			Busti drainge dst1	1	215.58	Reference: MTBank 42
			Busti fire prot 1	225,000	215.54	Paid By:
			Busti lt4	225,000	34.43	Paid Under Protest:
			Busti wtr2	225,000	0.47	Due Date #1: 02/07/2017
						Amount Due: \$3,077.94
062289-367.20-1-4	2480 Vukote Rd			ACCT 00506	BILL 2629	
Anderson Roger E	Res vac land	16,700				Delinquent: No
Anderson Mary Ann	Southwestern	16,700				Date Paid/Returned: 02/16/2017
2484 Vukote Rd	17-13-4					Postmark Date:
Ashville, NY 14710						Amount Paid/Returned: \$428.04
	Lot Dimensions 25.00 x 100.00		Medicaid	16,700	70.66	Notes: Processed as Paid
	East: 937118 North: 768689		County Tax	16,700	59.47	Collected At: LOCKBOX
	Deed Book: 2645 Page: 92		Community Colleges	16,700	11.47	Method: LOCKBOX
	Full Market Value:	16,700	Town Tax	16,700	52.26	Cash: \$0.00
			Town Chargeback	16,700	0.01	Check: \$428.04
			Busti drainge dst1	1	215.58	Reference: MTBank 36
			Busti fire prot 1	16,700	16.00	Paid By:
			Busti lt4	16,700	2.56	Paid Under Protest:
			Busti wtr2	16,700	0.03	Due Date #1: 02/07/2017
						Amount Due: \$428.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-5	2476 Vukote Rd			ACCT 00506	BILL	2630
Stuyvesant Richard R Stuyvesant Katherine Y 4901 Bear Creek Rd Fairview, PA 16415	1 Family Res Southwestern 17-13-5	30,000 119,500				
	Lot Dimensions 50.00 x 100.00 East: 937118 North: 768652 Deed Book: 2496 Page: 288 Full Market Value:	119,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	119,500 119,500 119,500 119,500 119,500 1 119,500 119,500 119,500	505.61 425.57 82.07 373.93 0.04 215.58 114.48 18.28 0.25	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,735.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,735.81 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,735.81
062289-367.20-1-6	2474 Vukote Rd			ACCT 00506	BILL	2631
Bullers Kathleen M PO Box 194 Big Flats, NY 14814	1 Family Res Southwestern 17-13-6	15,000 83,500				
	Lot Dimensions 25.00 x 100.00 East: 937118 North: 768614 Deed Book: 2011 Page: 6011 Full Market Value:	83,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	83,500 83,500 83,500 83,500 83,500 1,811.96 1 83,500 83,500 83,500	353.29 297.36 57.35 261.28 0.03 79.99 215.58 12.78 0.17	Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$3,120.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,120.69 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,089.79
062289-367.20-1-7	2472 Vukote Rd			ACCT 00506	BILL	2632
Polansky Joseph G Polansky Margaret P 104 Meadowbrook Ave Greensburg, PA 15601	1 Family Res Southwestern 17-13-7	15,000 97,000				
	Lot Dimensions 25.00 x 100.00 East: 937118 North: 768589 Deed Book: 2011 Page: 5225 Full Market Value:	97,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	97,000 97,000 97,000 97,000 97,000 1 97,000 97,000 97,000	410.41 345.44 66.62 303.53 0.03 215.58 92.92 14.84 0.20	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,449.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,449.57 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,449.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-8	2472 Vukote Rd			ACCT 00506	BILL	2633
Polansky Joseph G Polansky Margaret P 104 Meadowbrook Ave Greensburg, PA 15601	Res vac land Southwestern life use Joan Burditt 17-13-8	15,000 15,000				
	Lot Dimensions 25.00 x 100.00 East: 937118 North: 768564 Deed Book: 2011 Page: 5225 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax	15,000 15,000 15,000 15,000	63.47 53.42 10.30 46.94	
			Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000	14.37 2.30 0.03	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$190.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$190.83 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$190.83
062289-367.20-1-9	2468 Vukote Rd			ACCT 00506	BILL	2634
Stahl Jeffrey M 274 Long Ave Hamburg, NY 14075	Seasonal res Southwestern 17-13-9	15,000 60,500				
	Lot Dimensions 25.00 x 100.00 East: 937118 North: 768539 Deed Book: 2355 Page: 334 Full Market Value:	60,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	60,500 60,500 60,500 60,500 60,500 1 60,500 60,500 60,500	255.98 215.45 41.55 189.31 0.02 215.58 57.96 9.26 0.13	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$985.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$985.24 Reference: 7499 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$985.24
062289-367.20-1-10	2468 Vukote Rd			ACCT 00506	BILL	2635
Stahl Jeffrey M 274 Long Ave Hamburg, NY 14075	Res vac land Southwestern 17-13-10	15,000 15,000				
	Lot Dimensions 25.00 x 100.00 East: 937118 North: 768513 Deed Book: 2355 Page: 334 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax	15,000 15,000 15,000 15,000	63.47 53.42 10.30 46.94	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$190.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$190.83 Reference: 500007498 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$190.83
			Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000	14.37 2.30 0.03	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-11	2464 Vukote Rd			ACCT 00506	BILL	2636
Nunciato Eleanor Ann 5036 Clarice Dr Hamburg, NY 14075	Seasonal res Southwestern 17-13-11	15,000 76,000				
	Lot Dimensions 25.00 x 100.00 East: 937118 North: 768489 Deed Book: 2482 Page: 945 Full Market Value:	76,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	76,000 76,000 76,000 76,000 76,000 1 76,000 76,000 76,000	321.56 270.65 52.20 237.81 0.03 215.58 72.81 11.63 0.16	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,182.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,182.43 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,182.43
062289-367.20-1-12	2462 Vukote Rd			ACCT 00506	BILL	2637
Doughty James T Doughty Xiaohong L 318 White Pine Dr Gibsonia, PA 15044	1 Family Res Southwestern 17-13-12	15,000 79,200				
	Lot Dimensions 25.00 x 100.00 East: 937118 North: 768464 Deed Book: 2013 Page: 6481 Full Market Value:	79,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	79,200 79,200 79,200 79,200 79,200 1,718.64 1 79,200 79,200 79,200	335.10 282.05 54.40 247.83 0.03 75.87 12.12 0.17	Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$3,000.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,000.63 Reference: MTBank 96 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,941.79
062289-367.20-1-13	2460 Vukote Rd			ACCT 00506	BILL	2638
Cercone Susanne F 2460 Vukote Rd Ashville, NY 14710	1 Family Res Southwestern 17-13-13	15,000 114,000				
Bank: 8100	Lot Dimensions 25.00 x 100.00 East: 937118 North: 768439 Deed Book: 2682 Page: 989 Full Market Value:	114,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	114,000 114,000 114,000 114,000 114,000 1 114,000 114,000 114,000	482.34 405.98 78.30 356.72 0.04 215.58 109.21 17.44 0.24	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,665.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,665.85 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,665.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-14	2458 Vukote Rd			ACCT 00506	BILL	2639
Ward Robert E Ward Diane D 11 Woodmere Dr Tonawanda, NY 14150-5527	1 Family Res Southwestern 17-13-14	15,000 80,000				
	Lot Dimensions 25.00 x 100.00 East: 937119 North: 768414 Deed Book: 2249 Page: 19 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	80,000 80,000 80,000 80,000 80,000 1 80,000 80,000 80,000	338.49 284.90 54.94 250.33 0.03 215.58 76.64 12.24 0.17	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,233.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,233.32 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,233.32
062289-367.20-1-15	2456 Vukote Rd			ACCT 00506	BILL	2640
Mokosa Elizabeth M 29655 Roscommon Dr Elkhart, IN 46514	Seasonal res Southwestern 17-13-15	15,000 55,000				
	Lot Dimensions 25.00 x 125.00 East: 937119 North: 768388 Deed Book: 2582 Page: 251 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	55,000 55,000 55,000 55,000 55,000 1 55,000 55,000 55,000	232.71 195.87 37.77 172.10 0.02 215.58 52.69 8.42 0.11	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$915.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$915.27 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$915.27
062289-367.20-1-16	2454 Vukote Rd			ACCT 00506	BILL	2641
Miller Jonathan Miller Timothy J Renee M Miller 765 Cayuga Creek Rd Cheektowaga, NY 14227	Seasonal res Southwestern life use Renee Miller 17-13-16	15,000 68,000				
	Lot Dimensions 25.00 x 100.00 East: 937119 North: 768364 Deed Book: 2013 Page: 3641 Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	68,000 68,000 68,000 68,000 68,000 1 68,000 68,000 68,000	287.71 242.16 46.70 212.78 0.02 215.58 65.14 10.40 0.14	Delinquent: No Date Paid/Returned: 03/09/2017 Postmark Date: Amount Paid/Returned: \$1,102.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,102.24 Reference: 599 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,080.63

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-17	2452 Vukote Rd			ACCT 00506	BILL	2642
Panicali Richard Panicali Geraldine 1271 Rice Rd Elma, NY 14059	1 Family Res Southwestern 17-13-17	22,200 125,500				
	Lot Dimensions 37.50 x 100.00 East: 937119 North: 768332 Deed Book: 2330 Page: 914 Full Market Value:	125,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	125,500 125,500 125,500 125,500 125,500 1 125,500 125,500 125,500	531.00 446.93 86.19 392.71 0.04 215.58 120.23 19.20 0.26	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,812.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,812.14 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,812.14
062289-367.20-1-18	2450 Vukote Rd			ACCT 00506	BILL	2643
Gilbert Laura A Nelson Edwin N III Edwin Nelson Jr 2450 Vukote Rd Ashville, NY 14710	1 Family Res Southwestern life use Edwin Jr & Bonni 17-13-18	37,200 78,500	VET WAR CS CO/SCHOOL	\$6,000.00		
	Lot Dimensions 62.00 x 100.00 East: 937119 North: 768295 Deed Book: 2696 Page: 762 Full Market Value:	78,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	72,500 72,500 72,500 78,500 78,500 1 78,500 78,500 78,500	306.75 258.19 49.79 245.64 0.03 215.58 75.20 12.01 0.16	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,174.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,174.98 Reference: 1380 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,163.35
062289-367.20-1-20	2446 Vukote Rd			ACCT 00506	BILL	2644
Siller Jennifer 2446 Vukote Rd Ashville, NY 14710	1 Family Res Southwestern 17-13-20	15,000 59,500				
	Lot Dimensions 25.00 x 104.00 East: 937120 North: 768238 Deed Book: 2362 Page: 769 Full Market Value:	59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	59,500 59,500 59,500 59,500 59,500 1 59,500 59,500 59,500	251.75 211.89 40.87 186.18 0.02 215.58 57.00 9.10 0.12	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$972.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-21	Vukote Rd			ACCT 00506	BILL	2645	
Butler Samuel R 1885 Cisler Ridge Rd New Matamoras, OH 45767	Vac w/imprv Southwestern 17-13-21	15,000 21,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$267.15 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 937120 North: 768213 Deed Book: 2555 Page: 951 Full Market Value:	21,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	21,000 21,000 21,000 21,000 21,000 21,000 21,000	88.85 74.79 14.42 65.71 0.01 20.12 3.21 0.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$267.15 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$267.15
062289-367.20-1-22	2442 Vukote Rd			ACCT 00506	BILL	2646	
Butler Samuel R 1885 Cisler Ridge Rd New Matamoras, OH 45767	1 Family Res Southwestern Life Use Ab & Mi Rhodes 17-13-22	15,000 72,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,137.88 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 937120 North: 768188 Deed Book: 2555 Page: 951 Full Market Value:	72,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainage dst1 Busti fire prot 1 Busti lt4 Busti wtr2	72,500 72,500 72,500 72,500 72,500 1 72,500 72,500 72,500	306.75 258.19 49.79 226.86 0.02 215.58 69.45 11.09 0.15		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,137.88 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,137.88
062289-367.20-1-23	Vukote Rd			ACCT 00506	BILL	2647	
Duffett David W Duffett CarolAnn 5246 Dorst Dr Hamburg, NY 14075	Vac w/imprv Southwestern 17-13-23	15,000 19,000					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$241.71 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 937120 North: 768163 Deed Book: 2632 Page: 268 Full Market Value:	19,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000	80.39 67.66 13.05 59.45 0.01 18.20 2.91 0.04		Collected At: In-Person Method: Cash: \$0.00 Check: \$241.71 Reference: 6146 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$241.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-24	2440 Vukote Rd			ACCT 00506	BILL	2648
Duffett David W Duffett CarolAnn 5246 Dorst Dr Hamburg, NY 14075	1 Family Res Southwestern 17-13-24	15,000 73,500				
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 768138 Deed Book: 2632 Page: 268 Full Market Value:	73,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	73,500 73,500 73,500 73,500 73,500 1 73,500 73,500 73,500	310.98 261.75 50.48 229.99 0.02 215.58 70.41 11.25 0.15	Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,150.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,150.61 Reference: 6146 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,150.61
062289-367.20-1-25	2436 Vukote Rd			ACCT 00506	BILL	2649
Powell Kevin T Powell Amber N 8545 Church St PO Box 23 Portland, NY 14769	Seasonal res Southwestern 17-13-25	22,200 85,000				
	Lot Dimensions 37.50 x 100.00 East: 937121 North: 768107 Deed Book: 2013 Page: 4478 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	85,000 85,000 85,000 85,000 85,000 1 85,000 85,000 0 85,000	359.64 302.70 58.38 265.98 0.03 215.58 81.43 13.01 8.85 0.18	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,305.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,305.78 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,305.78
062289-367.20-1-26	2432 Vukote Rd			ACCT 00506	BILL	2650
Hitchcock Linda M 3078 Eckman Rd Jamestown, NY 14701	1 Family Res Southwestern 17-13-26	22,200 75,000				
	Lot Dimensions 37.00 x 100.00 East: 937121 North: 768070 Deed Book: 2011 Page: 6602 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	75,000 75,000 75,000 75,000 75,000 1 75,000 75,000 75,000	317.33 267.09 51.51 234.69 0.02 215.58 71.85 11.48 0.16	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,169.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,169.71 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,169.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-27	2430 Vukote Rd			ACCT 00506	BILL	2651
Michael Eric P 59 Tennysan Ave Buffalo, NY 14216	1 Family Res Southwestern Includes 17-13-28 02/29/00 joint agreement 17-13-27 Lot Dimensions 50.00 x 100.00 East: 937121 North: 768040 Deed Book: 2011 Page: 5138 Full Market Value:	30,000 102,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	102,900 102,900 102,900 102,900 102,900 1 102,900 102,900 102,900	435.38 366.45 70.67 321.99 0.03 215.58 98.58 15.74 0.21	
Bank: 0236		102,900				
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,524.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,524.63 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,524.63						
062289-367.20-1-29	2428 Vukote Rd			ACCT 00506	BILL	2652
Larson Robert N 2428 Vukote Rd Ashville, NY 14710	1 Family Res Southwestern Includes 17-13-30 17-13-29 Lot Dimensions 75.00 x 100.00 East: 937121 North: 767984 Deed Book: Page: Full Market Value:	45,000 69,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	69,500 69,500 69,500 69,500 69,500 1 69,500 69,500 0 69,500	294.06 247.50 47.73 217.48 0.02 215.58 66.58 10.63 97.35 0.15	
		69,500				
Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$1,209.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,209.05 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,197.08						
062289-367.20-1-31	2424 Vukote Rd			ACCT 00506	BILL	2653
Kowalewski Joseph Kowalewski Christine 1122 Backus Rd Derby, NY 14047	1 Family Res Southwestern 17-13-31 Lot Dimensions 25.00 x 100.00 East: 937121 North: 767913 Deed Book: 2439 Page: 861 Full Market Value:	15,000 58,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	58,000 58,000 58,000 58,000 58,000 1 58,000 58,000 58,000	245.40 206.55 39.83 181.49 0.02 215.58 55.56 8.87 0.12	
		58,000				
Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$953.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$953.42 Reference: 1406 Paid By: Paid Under Protest: Y Due Date #1: 02/07/2017 Amount Due: \$953.42						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-32	Vukote Rd			ACCT 00506	BILL	2654
Pike Roger Pike Sharon 5246 W 50th St Fairview, PA 16415	Res vac land Southwestern 17-13-32	15,000 15,000				
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767889 Deed Book: 2016 Page: 1933 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax	15,000 15,000 15,000 15,000	63.47 53.42 10.30 46.94	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$190.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$190.83 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$190.83
			Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000	14.37 2.30 0.03	
062289-367.20-1-33	2420 Vukote Rd			ACCT 00506	BILL	2655
Pike Roger Pike Sharon 5246 W 50th St Fairview, PA 16415	1 Family Res Southwestern 17-13-33	15,000 115,000				
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767864 Deed Book: 2016 Page: 1933 Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	115,000 115,000 115,000 115,000 115,000 1 115,000 115,000 115,000	486.57 409.54 78.98 359.85 0.04 215.58 110.17 17.60 0.24	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,678.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,678.57 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,678.57
062289-367.20-1-34	2418 Vukote Rd			ACCT 00506	BILL	2656
Mague Timothy J Mague Barbara A 1081 Jojo Rd Kane, PA 16735	1 Family Res Southwestern 17-13-34	15,000 51,000				
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767838 Deed Book: 2517 Page: 864 Full Market Value:	51,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	51,000 51,000 51,000 51,000 51,000 1 51,000 51,000 51,000	215.78 181.62 35.03 159.59 0.02 215.58 48.86 7.80 0.11	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$864.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$864.39 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$864.39

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-35	Vukote Rd			ACCT 00506	BILL	2657	
Mague Timothy J Mague Barbara A 1081 Jojo Rd Kane, PA 16735	Res vac land Southwestern 17-13-35	15,000 15,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$190.83 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767814 Deed Book: 2517 Page: 864 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	15,000 15,000 15,000 15,000	63.47 53.42 10.30 46.94		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$190.83 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$190.83
		15,000	Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000	14.37 2.30 0.03		
062289-367.20-1-36	Vukote Rd			ACCT 00506	BILL	2658	
Mague Timothy J Mague Barbara A 1081 Jojo Rd Kane, PA 16735	Res vac land Southwestern 17-13-36	15,000 15,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$190.83 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767789 Deed Book: 2517 Page: 864 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	15,000 15,000 15,000 15,000	63.47 53.42 10.30 46.94		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$190.83 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$190.83
		15,000	Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000	14.37 2.30 0.03		
062289-367.20-1-37	Vukote Rd			ACCT 00506	BILL	2659	
Mague Timothy J Mague Barbara A 1081 Jojo Rd Kane, PA 16735	Vac w/imprv Southwestern 17-13-37	15,000 16,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$209.90 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767764 Deed Book: 2517 Page: 864 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	16,500 16,500 16,500 16,500 16,500 16,500 16,500 16,500	69.81 58.76 11.33 51.63 0.01 15.81 2.52 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$209.90 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$209.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-38	Vukote Rd			ACCT 00506	BILL	2660	
Anthony-Sanchez Bonnie A 530 Herr Rd Angola, NY 14006	Vac w/imprv Southwestern 17-13-38	15,000 16,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$203.56 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767739 Deed Book: 2525 Page: 294 Full Market Value:	16,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	16,000 16,000 16,000 16,000 16,000 16,000 16,000	67.70 56.98 10.99 50.07 0.01 15.33 2.45 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$203.56 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$203.56
062289-367.20-1-39	Vukote Rd			ACCT 00506	BILL	2661	
Anthony-Sanchez Bonnie A 530 Herr Rd Angola, NY 14006	Res vac land Southwestern 17-13-39	15,000 15,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$190.83 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767713 Deed Book: 2525 Page: 294 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 15,000 15,000 15,000	63.47 53.42 10.30 46.94 14.37 2.30 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$190.83 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$190.83
062289-367.20-1-40	2406 Vukote Rd			ACCT 00506	BILL	2662	
Anthony-Sanchez Bonnie A 530 Herr Rd Evans, NY 14006	Seasonal res Southwestern 17-13-40	15,000 55,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$921.64 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767688 Deed Book: 2525 Page: 294 Full Market Value:	55,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainage dst1 Busti fire prot 1 Busti lt4 Busti wtr2	55,500 55,500 55,500 55,500 55,500 1 55,500 55,500 55,500	234.82 197.65 38.12 173.67 0.02 215.58 53.17 8.49 0.12		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$921.64 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$921.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-367.20-1-41	2402 Vukote Rd			ACCT	00506	BILL	2663
Anderson Stephen J Gerald Sampson 2402 Vukote Rd Ashville, NY 14710	1 Family Res Southwestern life use Gerald Sampson 17-13-41	30,000 58,500	VET COM CS CO/SCHOOL	\$10,000.00			
	Lot Dimensions 50.00 x 100.00 East: 937121 North: 767651 Deed Book: 2015 Page: 5560 Full Market Value:	58,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer	48,500 48,500 48,500 58,500 58,500 401.45 1 58,500 58,500 0		205.21 172.72 33.31 183.05 0.02 401.45 215.58 56.04 8.95 389.40	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,665.85
062289-367.20-1-42	Vukote Rd			ACCT	00506	BILL	2664
Anderson Stephen J 618 Bay Rd Webster, NY 14580	Res vac land Southwestern 17-13-42.1	12,000 12,000					
	Lot Dimensions 20.00 x 100.00 East: 937121 North: 767616 Deed Book: 2015 Page: 5560 Full Market Value:	12,000	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti lt4 Busti wtr2	12,000 12,000 12,000 12,000 260.40 12,000 12,000 12,000		50.77 42.73 8.24 37.55 260.40 11.50 1.84 0.03	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$413.06
062289-367.20-1-43	2396 Vukote Rd			ACCT	00506	BILL	2665
Ehrenberg George 2396 Vukote Rd Ashville, NY 14710	Mfg housing Southwestern land contract to Patricia Dupere 09/20/04 17-13-42.2	26,100 43,500	VET WAR CS CO/SCHOOL	\$6,000.00			
	Lot Dimensions 73.00 x 98.00 East: 937113 North: 767561 Deed Book: 2555 Page: 4 Full Market Value:	43,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	37,500 37,500 37,500 43,500 43,500 1 43,500 43,500 0 43,500		158.67 133.55 25.76 136.12 0.01 215.58 41.67 6.66 389.40 0.09	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,107.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-44.2	2388 West Lake Rd			ACCT 00506	BILL 2666		
Parker Julie Ann B. 4528 East Overlook Dr Williamsville, NY 14221	1 Family Res Southwestern Tax Map Office: 37.2.3 17-12-35.2	69,800 95,000					
	Lot Dimensions 93.00 x 92.00 East: 937240 North: 767526 Deed Book: 2580 Page: 380 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	95,000 95,000 95,000 95,000 95,000 1 95,000 95,000 95,000	401.95 338.32 65.25 297.27 0.03 215.58 91.01 14.54 0.20		Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$1,452.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,452.63 Reference: MTBank 92 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,424.15
062289-367.20-1-46	2384 West Lake Rd			ACCT 00506	BILL 2667		
Anderson Roger E Mary Ann 2484 Vukote Rd Rd 2 Ashville, NY 14710	1 use sm bld Southwestern Includes 17-12-37.2.2 17-12-36.2	15,500 109,300					
	Lot Dimensions 61.00 x 169.00 East: 937312 North: 767518 Deed Book: 2118 Page: 00112 Full Market Value:	109,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	109,300 109,300 109,300 109,300 109,300 109,300 109,300 109,300	462.46 389.24 75.07 342.01 0.04 104.71 16.72 0.23		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,390.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,390.48 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,390.48
062289-367.20-1-48	2393 Keller Rd			ACCT 00506	BILL 2668		
Chambers Edward Chambers Nancy 3033 Saratoga Dr Winchester, VA 22601	1 Family Res Southwestern Incl17-12-36.1 & 37.1 incl 367.20-1-44.1 17-12-35.1	31,800 92,500					
	Lot Dimensions 53.00 x 159.00 East: 937272 North: 767610 Deed Book: 2599 Page: 286 Full Market Value:	92,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	92,500 92,500 92,500 92,500 92,500 92,500 92,500 92,500	391.37 329.41 63.53 289.45 0.03 88.61 14.15 0.19		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,176.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,176.74 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,176.74

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-52	2397 Keller Rd			ACCT 00506	BILL	2669	
Bradish Nicholas S PO Box 1377 Jamestown, NY 14702	1 Family Res Southwestern 2008: Inc. 367.20-1-51 17-12-33 & 34	30,000 169,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,543.16 Notes: Processed as Paid
	Lot Dimensions 50.00 x 120.00 East: 937273 North: 767661 Deed Book: 2014 Page: 3278 Full Market Value:	169,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	169,300 169,300 169,300 169,300 169,300 169,300 169,300 0 169,300	716.32 602.91 116.28 529.76 0.06 162.18 25.90 389.40 0.35		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,543.16 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,543.16
062289-367.20-1-53	2403 Keller Rd			ACCT 00506	BILL	2670	
Hicks Ronald Hicks Nancy 2403 Keller Rd Ashville, NY 14710	1 Family Res Southwestern 17-12-32	15,000 179,500					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,283.53 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 937272 North: 767688 Deed Book: 2644 Page: 803 Full Market Value:	179,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	179,500 179,500 179,500 179,500 179,500 179,500 179,500 179,500	759.48 639.24 123.28 561.68 0.06 171.96 27.46 0.37		Collected At: In-Person Method: Cash: \$0.00 Check: \$2,283.53 Reference: 1261 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,283.53
062289-367.20-1-54	Keller Rd			ACCT 00506	BILL	2671	
Hicks Ronald Hicks Nancy 2403 Keller Rd Ashville, NY 14710	Res vac land Southwestern 17-12-31	15,000 15,000					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$406.41 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 937271 North: 767714 Deed Book: 2644 Page: 803 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Busti drainage dst1 Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 1 15,000 15,000 15,000	63.47 53.42 10.30 46.94 215.58 14.37 2.30 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$406.41 Reference: 1261 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$406.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-55	2411 Keller Rd			ACCT 00506	BILL	2672	
Donato Ricardo Jr Donato Brenda L 2411 Keller Rd Ashville, NY 14710	Mfg housing Southwestern 17-12-30	30,000 52,500					Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$980.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$980.81 Reference: 1203 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$980.81
	Lot Dimensions 50.00 x 120.00 East: 937270 North: 767751 Deed Book: 2015 Page: 1574 Full Market Value:	52,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	52,500 52,500 52,500 52,500 52,500 1 52,500 52,500 0 52,500	222.13 186.96 36.06 164.28 0.02 215.58 50.29 8.03 97.35 0.11		
062289-367.20-1-56	Keller Rd			ACCT 00506	BILL	2673	
Anderson Gary L PO Box 412 Powell, WY 82435	Vac w/imprv Southwestern 17-12-29	15,000 15,700					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$199.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$199.73 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$199.73
	Lot Dimensions 25.00 x 120.00 East: 937269 North: 767788 Deed Book: 1744 Page: 00058 Full Market Value:	15,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	15,700 15,700 15,700 15,700 15,700 15,700 15,700 15,700	66.43 55.91 10.78 49.13 0.01 15.04 2.40 0.03		
062289-367.20-1-57	Keller Rd			ACCT 00506	BILL	2674	
Anderson Gary L PO Box 412 Powell, WY 82435	Vac w/imprv Southwestern W Side Keller Rd 17-12-28	15,000 20,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$254.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$254.43 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$254.43
	Lot Dimensions 25.00 x 120.00 East: 937268 North: 767813 Deed Book: 1744 Page: 00058 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000	84.62 71.22 13.74 62.58 0.01 19.16 3.06 0.04		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-58	2419 Keller Rd			ACCT 00506	BILL	2675
Anderson Gary L PO Box 412 Powell, WY 82435	1 Family Res Southwestern 17-12-27	30,000 103,500				
	Lot Dimensions 50.00 x 120.00 East: 937267 North: 767851 Deed Book: 1744 Page: 00058 Full Market Value:	103,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	103,500 103,500 103,500 103,500 103,500 1 103,500 103,500 103,500	437.92 368.59 71.08 323.87 0.03 215.58 99.15 15.84 0.22	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,532.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,532.28 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,532.28
062289-367.20-1-59	Keller Rd			ACCT 00506	BILL	2676
Anderson Gary L PO Box 412 Powell, WY 82435	Vac w/imprv Southwestern 17-12-26	22,200 23,000				
	Lot Dimensions 37.50 x 120.00 East: 937266 North: 767895 Deed Book: 1744 Page: 00058 Full Market Value:	23,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	23,000 23,000 23,000 23,000 23,000 23,000 23,000 23,000	97.31 81.91 15.80 71.97 0.01 22.03 3.52 0.05	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$292.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$292.60 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$292.60
062289-367.20-1-60	2425 Keller Rd			ACCT 00506	BILL	2677
Clark William G Clark Carol Lynn 615 Dover Ln Ellwood City, PA 16117	1 Family Res Southwestern 17-12-25	22,200 108,500				
	Lot Dimensions 37.50 x 120.00 East: 937266 North: 767932 Deed Book: 2268 Page: 205 Full Market Value:	108,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	108,500 108,500 108,500 108,500 108,500 1 108,500 108,500 108,500	459.07 386.39 74.52 339.51 0.04 215.58 103.94 16.60 0.23	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,595.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,595.88 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,595.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-61	2427 Keller Rd			ACCT 00506	BILL	2678
Yerico Joseph A Yerico Deborah A 2090 Straight Rd Forestville, NY 14062	Seasonal res Southwestern 17-12-24	18,000 65,000				
	Lot Dimensions 30.00 x 120.00 East: 937265 North: 767966 Deed Book: 2130 Page: 00201 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	65,000 65,000 65,000 65,000 65,000 1 65,000 65,000 65,000	275.02 231.48 44.64 203.39 0.02 215.58 62.27 9.95 0.14	Delinquent: No Date Paid/Returned: 02/17/2017 Postmark Date: Amount Paid/Returned: \$1,052.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,052.91 Reference: 5859 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,042.49
062289-367.20-1-62	Keller Rd			ACCT 00506	BILL	2679
Gifford Burdette F 2431 Keller Rd Ashville, NY 14710	Vac w/imprv Southwestern 17-12-23	12,000 13,500				
	Lot Dimensions 20.00 x 120.00 East: 937265 North: 767991 Deed Book: 2231 Page: 253 Full Market Value:	13,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4 Busti wtr2	13,500 13,500 13,500 13,500 13,500 13,500 13,500	57.12 48.08 9.27 42.24 12.93 2.07 0.03	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$171.74
062289-367.20-1-63	2431 Keller Rd			ACCT 00506	BILL	2680
Gifford Burdette F 2431 Keller Rd Ashville, NY 14710	Seasonal res Southwestern 17-12-22	15,000 47,500				
	Lot Dimensions 25.00 x 120.00 East: 937264 North: 768014 Deed Book: 2231 Page: 253 Full Market Value:	47,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	47,500 47,500 47,500 47,500 47,500 1 47,500 47,500 0 47,500	200.98 169.16 32.62 148.63 0.02 215.58 45.50 7.27 389.40 0.10	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,209.26

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-64	2433 Keller Rd			ACCT 00506	BILL	2681	
Kryman Evelyn M Kryman Clifford 2 Benson Dr Lancaster, NY 14086	1 Family Res Southwestern 17-12-21	15,000 97,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,455.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,455.93 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,455.93
	Lot Dimensions 25.00 x 120.00 East: 937264 North: 768039 Deed Book: 2633 Page: 599 Full Market Value:	97,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	97,500 97,500 97,500 97,500 97,500 1 97,500 97,500 97,500	412.53 347.22 66.96 305.09 0.03 215.58 93.40 14.92 0.20		
062289-367.20-1-65	Keller Rd			ACCT 00506	BILL	2682	
Kryman Evelyn M Kryman Clifford 2 Benson Dr Lancaster, NY 14086	Vac w/imprv Southwestern 17-12-20	15,000 15,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$197.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$197.19 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$197.19
	Lot Dimensions 25.00 x 120.00 East: 937264 North: 768064 Deed Book: 2633 Page: 599 Full Market Value:	15,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	15,500 15,500 15,500 15,500 15,500 15,500 15,500 15,500	65.58 55.20 10.65 48.50 0.01 14.85 2.37 0.03		
062289-367.20-1-66	2437 Keller Rd			ACCT 00506	BILL	2683	
Harber Robert 5131 Overlook Pt Hamburg, NY 14075	Seasonal res Southwestern 17-12-19	15,000 63,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,023.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,023.40 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,023.40
	Lot Dimensions 25.00 x 120.00 East: 937263 North: 768089 Deed Book: 2016 Page: 1406 Full Market Value:	63,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	63,500 63,500 63,500 63,500 63,500 1 63,500 63,500 63,500	268.67 226.14 43.61 198.70 0.02 215.58 60.83 9.72 0.13		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-67	Keller Rd			ACCT 00506	BILL	2684	
Harber Robert 5131 Overlook Pt Hamburg, NY 14075	Res vac land Southwestern 17-12-18	21,000 21,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$267.15 Notes: Processed as Paid
	Lot Dimensions 35.00 x 120.00 East: 937263 North: 768119 Deed Book: 2016 Page: 1406 Full Market Value:	21,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	21,000 21,000 21,000 21,000 21,000 21,000 21,000 21,000	88.85 74.79 14.42 65.71 0.01 20.12 3.21 0.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$267.15 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$267.15
062289-367.20-1-68	2443 Keller Rd			ACCT 00506	BILL	2685	
Gebhardt Donald S 2448 Keller Rd Ashville, NY 14710	Vac w/imprv Southwestern 17-12-17	22,800 33,600					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 38.00 x 120.00 East: 937262 North: 768157 Deed Book: 2556 Page: 39 Full Market Value:	33,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	33,600 33,600 33,600 33,600 33,600 1 33,600 33,600 33,600	142.16 119.66 23.08 105.14 0.01 729.12 215.58 32.19 5.14 0.07		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,372.15
062289-367.20-1-69	2445 Keller Rd			ACCT 00506	BILL	2686	
Jensen Craig S Jensen Amy E 4987 Baker St Ext Ashville, NY 14710	Seasonal res Southwestern 17-12-16	15,000 51,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$648.81 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 937262 North: 768189 Deed Book: 2585 Page: 51 Full Market Value:	51,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	51,000 51,000 51,000 51,000 51,000 51,000 51,000 51,000	215.78 181.62 35.03 159.59 0.02 48.86 7.80 0.11		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$648.81 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$648.81

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 891
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-70	2447 Keller Rd			ACCT 00506	BILL	2687	
Jensen Craig S Jensen Amy E 4987 Baker St Ext Ashville, NY 14710	Seasonal res Southwestern 17-12-15	15,000 33,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$641.76 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 937261 North: 768214 Deed Book: 2585 Page: 51 Full Market Value:	33,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	33,500 33,500 33,500 33,500 33,500 1 33,500 33,500 33,500	141.74 119.30 23.01 104.83 0.01 215.58 32.09 5.13 0.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$641.76 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$641.76
062289-367.20-1-71	2449 Keller Rd			ACCT 00506	BILL	2688	
Gebhardt Donald 2448 Keller Rd Ashville, NY 14710	Mfg housing Southwestern 17-12-14	15,000 35,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 937261 North: 768239 Deed Book: 2015 Page: 4795 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	35,000 35,000 35,000 35,000 35,000 1 35,000 35,000 0 35,000	148.09 124.64 24.04 109.52 0.01 215.58 33.53 5.36 389.40 0.07		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,050.24
062289-367.20-1-72	2451 Keller Rd			ACCT 00506	BILL	2689	
Abramo Rose Marie Abramo Charles N 32 North Dr Amherst, NY 14226	1 Family Res Southwestern incl: 367.20-1-73 17-12-13	30,000 64,100					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 120.00 East: 937261 North: 768264 Deed Book: 2468 Page: 698 Full Market Value:	64,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer	64,100 64,100 64,100 64,100 64,100 1,390.98 1 64,100 64,100 0	271.21 228.27 44.02 200.58 0.02 1,390.98 215.58 61.41 9.81 97.35		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,519.36

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-75	2459 Keller Rd			ACCT 00506	BILL	2690	
Daughtery Michael W	1 Family Res	45,000					Delinquent: No
Daughtery Susan M	Southwestern	114,000					Date Paid/Returned: 02/23/2017
10645 Boyd Dr	Includes 17-12-9 & 11						Postmark Date:
Clarence, NY 14031	17-12-10						Amount Paid/Returned: \$1,665.85
	Lot Dimensions 75.00 x 120.00		Medicaid	114,000	482.34		Notes: Processed as Paid
	East: 937261 North: 768341		County Tax	114,000	405.98		Collected At: LOCKBOX
	Deed Book: 2534 Page: 832		Community Colleges	114,000	78.30		Method: LOCKBOX
	Full Market Value:	114,000	Town Tax	114,000	356.72		Cash: \$0.00
			Town Chargeback	114,000	0.04		Check: \$1,665.85
			Busti drainge dst1	1	215.58		Reference: MTBank 45
			Busti fire prot 1	114,000	109.21		Paid By:
			Busti lt4	114,000	17.44		Paid Under Protest:
			Busti wtr2	114,000	0.24		Due Date #1: 02/07/2017
							Amount Due: \$1,665.85
062289-367.20-1-77	2461 Keller Rd			ACCT 00506	BILL	2691	
Semrau Dennis J	1 Family Res	30,000					Delinquent: No
Semrau Linda M	Southwestern	93,000					Date Paid/Returned: 03/16/2017
360 McKinley Ave	17-12-8						Postmark Date: 02/23/2017
Kenmore, NY 14217							Amount Paid/Returned: \$1,412.67
	Lot Dimensions 50.00 x 120.00		Medicaid	93,000	393.49		Notes: Processed as Paid
	East: 937261 North: 768401		County Tax	93,000	331.19		Collected At: Mail
	Deed Book: 2011 Page: 2999		Community Colleges	93,000	63.87		Method:
	Full Market Value:	93,000	Town Tax	93,000	291.01		Cash: \$0.00
			Town Chargeback	93,000	0.03		Check: \$1,412.67
			Busti drainge dst1	1	215.58		Reference: 3005
			Busti fire prot 1	93,000	89.09		Paid By:
			Busti lt4	93,000	14.23		Paid Under Protest:
			Busti wtr2	93,000	0.19		Due Date #1: 02/07/2017
							Amount Due: \$1,398.68
062289-367.20-1-78	2465 Keller Rd			ACCT 00506	BILL	2692	
Jablonski Donald S	Seasonal res	15,000					Delinquent: No
Jablonski Margaret	Southwestern	82,500					Date Paid/Returned: 02/16/2017
125 Whitney Pl	17-12-7						Postmark Date:
Cheektowaga, NY 14227							Amount Paid/Returned: \$1,265.10
	Lot Dimensions 25.00 x 120.00		Medicaid	82,500	349.06		Notes: Processed as Paid
	East: 937261 North: 768439		County Tax	82,500	293.80		Collected At: LOCKBOX
	Deed Book: 2708 Page: 322		Community Colleges	82,500	56.66		Method: LOCKBOX
	Full Market Value:	82,500	Town Tax	82,500	258.15		Cash: \$0.00
			Town Chargeback	82,500	0.03		Check: \$1,265.10
			Busti drainge dst1	1	215.58		Reference: MTBank 23
			Busti fire prot 1	82,500	79.03		Paid By:
			Busti lt4	82,500	12.62		Paid Under Protest:
			Busti wtr2	82,500	0.17		Due Date #1: 02/07/2017
							Amount Due: \$1,265.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-79	2467 Keller Rd			ACCT 00506	BILL	2693	
Jablonski Donald Jablonski Margaret 125 Whitney Pl Cheektowaga, NY 14227	1 Family Res Southwestern 17-12-6	15,000 118,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,716.73 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 937261 North: 768464 Deed Book: 2630 Page: 727 Full Market Value:		Medicaid County Tax Community Colleges	118,000 118,000 118,000	499.27 420.22 81.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,716.73 Reference: MTBank 51 Paid By:
Bank: 8100		118,000	Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	118,000 118,000 1 118,000 118,000 118,000	369.24 0.04 215.58 113.04 18.05 0.25		Amount Due: \$1,716.73 Paid Under Protest: Due Date #1: 02/07/2017
062289-367.20-1-81	2471 Keller Rd			ACCT 00506	BILL	2694	
Futch Bernadette J Zubek Brendon J 5315 Powers Rd Orchard Park, NY 14127	1 Family Res Southwestern 2008: Inc. 367.20-1-80 life use B Futch 17-12-4	30,000 127,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,786.71 Notes: Processed as Paid
	Lot Dimensions 50.00 x 120.00 East: 288957 North: 768501 Deed Book: 2014 Page: 1621 Full Market Value:		Medicaid County Tax Community Colleges	121,500 121,500 121,500	514.07 432.69 83.45		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,786.71 Reference: MTBank 49 Paid By:
		127,500	Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	127,500 127,500 1 127,500 127,500 127,500	398.96 0.04 215.58 122.14 19.51 0.27		Amount Due: \$1,786.71 Paid Under Protest: Due Date #1: 02/07/2017
062289-367.20-1-82	2473 Keller Rd			ACCT 00506	BILL	2695	
Rearдон Scott K 19 Polder Rd Panama, NY 14767	1 Family Res Southwestern 17-12-3	15,000 82,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,265.10 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 937260 North: 768539 Deed Book: 2161 Page: 00386 Full Market Value:		Medicaid County Tax Community Colleges	82,500 82,500 82,500	349.06 293.80 56.66		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,265.10 Reference: MTBank 51 Paid By:
Bank: 8000		82,500	Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	82,500 82,500 1 82,500 82,500 82,500	258.15 0.03 215.58 79.03 12.62 0.17		Amount Due: \$1,265.10 Paid Under Protest: Due Date #1: 02/07/2017

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-83	2477 Keller Rd			ACCT 00506	BILL	2696	
Stanek Janet 1282 Surrey Run East Aurora, NY 14052	2 Family Res Southwestern 17-12-2	34,000 158,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,225.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,225.59 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,225.59
	Lot Dimensions 56.70 x 120.00 East: 937260 North: 768588 Deed Book: 2710 Page: 82 Full Market Value:	158,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	158,000 158,000 158,000 158,000 158,000 1 158,000 158,000 158,000	668.51 562.67 108.52 494.40 0.05 215.58 151.36 24.17 0.33		
062289-367.20-1-84	2481 Keller Rd			ACCT 00506	BILL	2697	
Dersam Joseph Dersam Linda L PO Box 651 Orchard Park, NY 14127	2 Family Res Southwestern 17-12-1	38,600 120,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,748.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,748.54 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,748.54
	Lot Dimensions 58.50 x 85.00 East: 937260 North: 768645 Deed Book: 2574 Page: 431 Full Market Value:	120,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	120,500 120,500 120,500 120,500 120,500 1 120,500 120,500 120,500	509.84 429.13 82.76 377.06 0.04 215.58 115.44 18.44 0.25		
062289-367.20-2-1	2472 Keller Rd			ACCT 00506	BILL	2698	
Robinson James N Robinson Dawn M 31 Cambria St Lancaster, NY 14086	Seasonal res Southwestern 17-11-1	30,600 72,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,131.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,131.54 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,131.54
	Lot Dimensions 43.00 x 60.00 East: 937367 North: 768573 Deed Book: 2526 Page: 126 Full Market Value:	72,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	72,000 72,000 72,000 72,000 72,000 1 72,000 72,000 72,000	304.64 256.41 49.45 225.30 0.02 215.58 68.97 11.02 0.15		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-2-2	2470 Keller Rd			ACCT 00506	BILL	2699
Clouner Living Trust Robert R Clouner Living Trust Lois G 329 Bell Rd Fryburg, PA 16326	1 Family Res Southwestern Includes 17-11-3 17-11-2	30,000 104,000				
	Lot Dimensions 50.00 x 68.00 East: 937375 North: 768517 Deed Book: 2015 Page: 1499 Full Market Value:	104,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	104,000 104,000 104,000 104,000 104,000 1 104,000 104,000 104,000	440.03 370.37 71.43 325.43 0.03 215.58 99.63 15.91 0.22	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,538.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,538.63 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,538.63
062289-367.20-2-4	2466 Keller Rd			ACCT 00506	BILL	2700
Marsala Shelley Severy Joseph Blaine 1 Newton St St Catharines, Canada L2S1N9	Seasonal res Southwestern 17-11-4	15,000 55,000				
	Lot Dimensions 25.00 x 77.50 East: 937383 North: 768467 Deed Book: 2012 Page: 3357 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	55,000 55,000 55,000 55,000 55,000 1 55,000 55,000 55,000	232.71 195.87 37.77 172.10 0.02 215.58 52.69 8.42 0.11	Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$924.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$924.42 Reference: MTBank 74 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$915.27
062289-367.20-2-5	2464 Keller Rd			ACCT 00506	BILL	2701
Buncy David A Buncy Megan 12960 Allen Rd Chaffee, NY 14030	Seasonal res Southwestern 17-11-5	15,000 62,500				
	Lot Dimensions 25.00 x 85.00 East: 937386 North: 768442 Deed Book: 2571 Page: 318 Full Market Value:	62,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	62,500 62,500 62,500 62,500 62,500 1 62,500 62,500 62,500	264.44 222.58 42.93 195.57 0.02 215.58 59.87 9.56 0.13	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,010.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,010.68 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,010.68

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-2-6	2462 Keller Rd			ACCT 00506	BILL	2702	
Moore Patricia M 4430 Berkley Pl A4 Hamburg, NY 14705	1 Family Res Southwestern 17-11-6	15,000 79,000					Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/06/2017 Amount Paid/Returned: \$1,220.59 Notes: Processed as Paid
	Lot Dimensions 25.00 x 85.00 East: 937388 North: 768417 Deed Book: 2016 Page: 2965 Full Market Value:	79,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	79,000 79,000 79,000 79,000 79,000 1 79,000 79,000 79,000	334.25 281.34 54.26 247.20 0.03 215.58 75.68 12.09 0.16		Collected At: Mail Method: Cash: \$0.00 Check: \$1,220.59 Reference: 110 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,220.59
062289-367.20-2-7	Keller Rd			ACCT 00506	BILL	2703	
Moore Patricia M 4430 Berkley Pl A4 Hamburg, NY 14705	Res vac land Southwestern 17-11-7	15,000 15,000					Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/06/2017 Amount Paid/Returned: \$190.83 Notes: Processed as Paid
	Lot Dimensions 25.00 x 85.00 East: 937388 North: 768392 Deed Book: 2016 Page: 2965 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 15,000 15,000 15,000	63.47 53.42 10.30 46.94 14.37 2.30 0.03		Collected At: Mail Method: Cash: \$0.00 Check: \$190.83 Reference: 109 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$190.83
062289-367.20-2-8	Keller Rd			ACCT 00506	BILL	2704	
Ronan William J Jr Ronan Leslie 1963 Four Rod Rd East Aurora, NY 14052	Res vac land Southwestern 17-11-8	15,000 15,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 85.00 East: 937388 North: 768367 Deed Book: 2103 Page: 00618 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 325.49 15,000 15,000 15,000	63.47 53.42 10.30 46.94 325.49 14.37 2.30 0.03		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$516.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-2-9	2458 Keller Rd			ACCT 00506	BILL	2705	
Ronan William J Jr Ronan Leslie 1963 Four Rod Rd East Aurora, NY 14052	1 Family Res Southwestern 17-11-9	15,000 69,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 85.00 East: 937389 North: 768342 Deed Book: 2103 Page: 00618 Full Market Value:	69,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer	69,500 69,500 69,500 69,500 69,500 1 69,500 69,500 0	294.06 247.50 47.73 217.48 0.02 1,508.17 215.58 66.58 10.63 0.20		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,608.10
062289-367.20-2-10	2456 Keller Rd			ACCT 00506	BILL	2706	
Mahnke Donald Mahnke Stephenie 119 Brookfield Rd Avon Lake, OH 44012	1 Family Res Southwestern 17-11-10	15,000 70,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,112.46
	Lot Dimensions 25.00 x 85.00 East: 937389 North: 768318 Deed Book: 2568 Page: 841 Full Market Value:	70,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	70,500 70,500 70,500 70,500 70,500 1 70,500 70,500 70,500	298.29 251.07 48.42 220.60 0.02 215.58 67.54 10.79 0.15		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,112.46 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,112.46
062289-367.20-2-11	2452 Keller Rd			ACCT 00506	BILL	2707	
Bamberg William H Bamberg Rita 5390 Irish Rd North Tonawanda, NY 14120	1 Family Res Southwestern Life Use By Lewis Scott 17-11-11	15,000 59,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$972.51
	Lot Dimensions 25.00 x 85.00 East: 937389 North: 768293 Deed Book: 2205 Page: 00538 Full Market Value:	59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	59,500 59,500 59,500 59,500 59,500 1 59,500 59,500 59,500	251.75 211.89 40.87 186.18 0.02 215.58 57.00 9.10 0.12		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$972.51 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$972.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-2-12	Keller Rd			ACCT 00506	BILL	2708	
Bamberg William H	Vac w/imprv	15,000					Delinquent: No
Bamberg Rita	Southwestern	19,000					Date Paid/Returned: 02/23/2017
5390 Irish Rd	Life Use By Lewis Scott						Postmark Date:
North Tonawanda, NY 14120	17-11-12						Amount Paid/Returned: \$241.71
	Lot Dimensions 25.00 x 85.00		Medicaid	19,000	80.39		Notes: Processed as Paid
	East: 937389 North: 768268		County Tax	19,000	67.66		Collected At: LOCKBOX
	Deed Book: 2205 Page: 00538		Community Colleges	19,000	13.05		Method: LOCKBOX
	Full Market Value: 19,000		Town Tax	19,000	59.45		Cash: \$0.00
			Town Chargeback	19,000	0.01		Check: \$241.71
			Busti fire prot 1	19,000	18.20		Reference: MTBank 45
			Busti lt4	19,000	2.91		Paid By:
			Busti wtr2	19,000	0.04		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$241.71
062289-367.20-2-13	2448 Keller Rd			ACCT 00506	BILL	2709	
Gebhardt Donald S	1 Family Res	30,000					Delinquent: Yes
Gebhardt Carole	Southwestern	63,500					Date Paid/Returned:
2448 Keller Rd	Includes 17 11 14						Postmark Date:
Ashville, NY 14710	17-11-13						Amount Paid/Returned:
	Lot Dimensions 50.00 x 85.00		Medicaid	63,500	268.67		Notes: Processed as Delinquent
	East: 937389 North: 768242		County Tax	63,500	226.14		Collected At: System
	Deed Book: 2015 Page: 4796		Community Colleges	63,500	43.61		Method: System
	Full Market Value: 63,500		Town Tax	63,500	198.70		Cash:
			Town Chargeback	63,500	0.02		Check:
			School Relevy		1,377.96		Reference: System
			Busti drainge dst1	1	215.58		Paid By:
			Busti fire prot 1	63,500	60.83		Paid Under Protest:
			Busti lt4	63,500	9.72		Due Date #1: 02/07/2017
			Unpaid Sewer	0	389.40		Amount Due: \$2,790.76
062289-367.20-2-15	Keller Rd			ACCT 00506	BILL	2710	
Sparrow Michael J	Res vac land	15,000					Delinquent: No
Sparrow Marlene K	Southwestern	15,000					Date Paid/Returned: 02/16/2017
2444 Keller Rd	17-11-15						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$190.83
	Lot Dimensions 25.00 x 85.00		Medicaid	15,000	63.47		Notes: Processed as Paid
	East: 937390 North: 768193		County Tax	15,000	53.42		Collected At: LOCKBOX
	Deed Book: 2012 Page: 6060		Community Colleges	15,000	10.30		Method: LOCKBOX
	Full Market Value: 15,000		Town Tax	15,000	46.94		Cash: \$0.00
			Busti fire prot 1	15,000	14.37		Check: \$190.83
			Busti lt4	15,000	2.30		Reference: MTBank 44
			Busti wtr2	15,000	0.03		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$190.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-367.20-2-16	2444 Keller Rd			ACCT	00506	BILL	2711
Sparrow Michael J	1 Family Res	15,000	VET COM CS CO/SCHOOL	\$10,000.00			
Sparrow Marlene K	Southwestern	145,000	VET DIS CS CO/SCHOOL	\$20,000.00			
2444 Keller Rd	17-11-16						
Ashville, NY 14710							
	Lot Dimensions 25.00 x 85.00		Medicaid	115,000		486.57	
	East: 937390 North: 768168		County Tax	115,000		409.54	
	Deed Book: 2012 Page: 6060		Community Colleges	115,000		78.98	
	Full Market Value: 145,000	145,000	Town Tax	145,000		453.72	
			Town Chargeback	145,000		0.05	
			Busti drainge dst1	1		215.58	
			Busti fire prot 1	145,000		138.91	
			Busti lt4	145,000		22.19	
			Busti wtr2	145,000		0.30	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,805.84
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,805.84
							Reference: MTBank 44
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,805.84
062289-367.20-2-17	Keller Rd			ACCT	00506	BILL	2712
Hajduk Timothy R	Vac w/imprv	15,000					
Hajduk Jodi A	Southwestern	18,000					
14084 Timber Lake Dr	17-11-17						
Strongsville, OH 44136							
	Lot Dimensions 25.00 x 85.00		Medicaid	18,000		76.16	
	East: 937390 North: 768142		County Tax	18,000		64.10	
	Deed Book: 2311 Page: 323		Community Colleges	18,000		12.36	
	Full Market Value: 18,000	18,000	Town Tax	18,000		56.32	
			Town Chargeback	18,000		0.01	
			Busti fire prot 1	18,000		17.24	
			Busti lt4	18,000		2.75	
			Busti wtr2	18,000		0.04	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$228.98
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$228.98
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$228.98
062289-367.20-2-18	2440 Keller Rd			ACCT	00506	BILL	2713
Hajduk Timothy R	1 Family Res	15,000					
Hajduk Jodi A	Southwestern	63,800					
14084 Timber Lake Dr	17-11-18						
Strongsville, OH 44136							
	Lot Dimensions 25.00 x 85.00		Medicaid	63,800		269.94	
	East: 937391 North: 768118		County Tax	63,800		227.21	
	Deed Book: 2311 Page: 323		Community Colleges	63,800		43.82	
	Full Market Value: 63,800	63,800	Town Tax	63,800		199.64	
			Town Chargeback	63,800		0.02	
			Busti drainge dst1	1		215.58	
			Busti fire prot 1	63,800		61.12	
			Busti lt4	63,800		9.76	
			Busti wtr2	63,800		0.13	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,027.22
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,027.22
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,027.22

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-2-19	Keller Rd			ACCT 00506	BILL	2714
Hajduk Timothy R	Res vac land	7,200				
Hajduk Jodi A	Southwestern	7,200				
14084 Timber Lake Dr	17-11-19					
Strongsville, OH 44136						
	Lot Dimensions 12.50 x 85.00		Medicaid	7,200	30.46	
	East: 937391 North: 768099		County Tax	7,200	25.64	
	Deed Book: 2311 Page: 323		Community Colleges	7,200	4.95	
	Full Market Value:	7,200	Town Tax	7,200	22.53	
			Busti fire prot 1	7,200	6.90	
			Busti lt4	7,200	1.10	
			Busti wtr2	7,200	0.02	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$91.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$91.60
						Reference: MTBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$91.60
062289-367.20-2-20	Keller Rd			ACCT 00506	BILL	2715
Bugenhagen Pamela J	Res vac land	7,200				
6788 Vail Dr	Southwestern	7,200				
Hamburg, NY 14075	17-11-20					
	Lot Dimensions 12.50 x 85.00		Medicaid	7,200	30.46	
	East: 937391 North: 768086		County Tax	7,200	25.64	
	Deed Book: 2014 Page: 6955		Community Colleges	7,200	4.95	
	Full Market Value:	7,200	Town Tax	7,200	22.53	
			Busti fire prot 1	7,200	6.90	
			Busti lt4	7,200	1.10	
			Busti wtr2	7,200	0.02	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$91.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$91.60
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$91.60
062289-367.20-2-21	2434 Keller Rd			ACCT 00506	BILL	2716
Bugenhagen Pamela J	Seasonal res	22,200				
6788 Vail Dr	Southwestern	82,500				
Hamburg, NY 14075	17-11-21					
	Lot Dimensions 37.50 x 85.00		Medicaid	82,500	349.06	
	East: 937392 North: 768058		County Tax	82,500	293.80	
	Deed Book: 2014 Page: 6955		Community Colleges	82,500	56.66	
	Full Market Value:	82,500	Town Tax	82,500	258.15	
			Town Chargeback	82,500	0.03	
			Busti drainage dst1	1	215.58	
			Busti fire prot 1	82,500	79.03	
			Busti lt4	82,500	12.62	
			Busti wtr2	82,500	0.17	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,265.10
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,265.10
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,265.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-2-22	Keller Rd			ACCT 00506	BILL	2717	
Bugenhagen Pamela J 6788 Vail Dr Hamburg, NY 14075	Res vac land Southwestern 17-11-22	10,800 10,800					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$137.39 Notes: Processed as Paid
	Lot Dimensions 18.80 x 85.00		Medicaid	10,800	45.70		Collected At: LOCKBOX
	East: 937392 North: 768033		County Tax	10,800	38.46		Method: LOCKBOX
	Deed Book: 2014 Page: 6955		Community Colleges	10,800	7.42		Cash: \$0.00
	Full Market Value: 10,800	10,800	Town Tax	10,800	33.79		Check: \$137.39
			Busti fire prot 1	10,800	10.35		Reference: MTBank 51
			Busti lt4	10,800	1.65		Paid By:
			Busti wtr2	10,800	0.02		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$137.39
062289-367.20-2-23	2428 Keller Rd			ACCT 00506	BILL	2718	
Starr Gary 2428 Keller Rd Ashville, NY 14710	Seasonal res Southwestern 17-11-23	40,800 86,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,413.35 Notes: Processed as Paid
	Lot Dimensions 68.90 x 85.00		Medicaid	86,500	365.99		Collected At: LOCKBOX
	East: 937392 North: 767988		County Tax	86,500	308.05		Method: LOCKBOX
	Deed Book: 2364 Page: 74		Community Colleges	86,500	59.41		Cash: \$0.00
	Full Market Value: 86,500	86,500	Town Tax	86,500	270.67		Check: \$1,413.35
			Town Chargeback	86,500	0.03		Reference: MTBank 51
			Busti drainage dst1	1	215.58		Paid By:
			Busti fire prot 1	86,500	82.86		Paid Under Protest:
			Busti lt4	86,500	13.23		Due Date #1: 02/07/2017
			Unpaid Sewer	0	97.35		Amount Due: \$1,413.35
			Busti wtr2	86,500	0.18		
062289-367.20-2-24	Keller Rd			ACCT 00506	BILL	2719	
Cartwright Mark A Cartwright Renee E 2958 Progress Park Dr Stow, OH 44224	Res vac land Southwestern 17-10-14	3,000 3,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$38.16 Notes: Processed as Paid
	Lot Dimensions 25.00 x 85.00		Medicaid	3,000	12.69		Collected At: LOCKBOX
	East: 937393 North: 767918		County Tax	3,000	10.68		Method: LOCKBOX
	Deed Book: 2013 Page: 7350		Community Colleges	3,000	2.06		Cash: \$0.00
	Full Market Value: 3,000	3,000	Town Tax	3,000	9.39		Check: \$38.16
			Busti fire prot 1	3,000	2.87		Reference: MTBank 45
			Busti lt4	3,000	0.46		Paid By:
			Busti wtr2	3,000	0.01		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$38.16

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-2-25	Keller Rd			ACCT 00506	BILL	2720	
Cartwright Mark A Cartwright Renee E 2958 Progress Park Dr Stow, OH 44224	Res vac land Southwestern 17-10-13	3,000 3,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$38.16
	Lot Dimensions 25.00 x 85.00 East: 937394 North: 767892 Deed Book: 2013 Page: 7350 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax	3,000 3,000 3,000 3,000	12.69 10.68 2.06 9.39		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$38.16
			Busti fire prot 1 Busti lt4 Busti wtr2	3,000 3,000 3,000	2.87 0.46 0.01		Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.16
062289-367.20-2-26	2423 Keller Rd			ACCT 00506	BILL	2721	
Cartwright Mark A Cartwright Renee E 2958 Progress Park Dr Stow, OH 44224	Seasonal res Southwestern 17-10-12	5,300 33,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$426.18
	Lot Dimensions 25.00 x 85.00 East: 937395 North: 767867 Deed Book: 2013 Page: 7350 Full Market Value:	33,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	33,500 33,500 33,500 33,500 33,500	141.74 119.30 23.01 104.83 0.01		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$426.18
			Busti fire prot 1 Busti lt4 Busti wtr2	33,500 33,500 33,500	32.09 5.13 0.07		Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$426.18
062289-367.20-2-27	Keller Rd			ACCT 00506	BILL	2722	
Kuhn Robert R Kuhn Darcy L 5038 Julia Ln McKees Rocks, PA 15136	Vac w/imprv Southwestern 17-10-11	4,900 11,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$139.92
	Lot Dimensions 40.00 x 85.00 East: 937395 North: 767834 Deed Book: 2677 Page: 467 Full Market Value:	11,000	Medicaid County Tax Community Colleges Town Tax	11,000 11,000 11,000 11,000	46.54 39.17 7.55 34.42		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$139.92
			Busti fire prot 1 Busti lt4 Busti wtr2	11,000 11,000 11,000	10.54 1.68 0.02		Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$139.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-2-28	2416 Keller Rd			ACCT 00506	BILL	2723
L E Properties, LLC PO Box 52 Frewsburg, NY 14738	1 Family Res Southwestern 17-10-10	8,500 26,000				
	Lot Dimensions 40.00 x 85.00 East: 937397 North: 767794 Deed Book: 2014 Page: 2320 Full Market Value:	26,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	26,000 26,000 26,000 26,000 26,000 26,000 26,000	110.01 92.59 17.86 81.36 0.01 24.91 3.98 0.05	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$330.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$330.77 Reference: 1258 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$330.77
062289-367.20-2-29	Keller Rd			ACCT 00506	BILL	2724
Pangrazi Richard Pangrazi Bonnilyn 37 Brookpark Dr Amherst, NY 14228	Vac w/imprv Southwestern 17-10-9	4,900 14,000				
	Lot Dimensions 40.00 x 85.00 East: 937399 North: 767753 Deed Book: 2014 Page: 551 Full Market Value:	14,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4 Busti wtr2	14,000 14,000 14,000 14,000 14,000 14,000 14,000	59.23 49.86 9.62 43.81 13.41 2.14 0.03	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$178.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$178.10 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$178.10
062289-367.20-2-30	Keller Rd			ACCT 00506	BILL	2725
Pangrazi Richard Pangrazi Bonnilyn 37 Brookpark Dr Amherst, NY 14228	Res vac land Southwestern 17-10-8	4,900 4,900				
	Lot Dimensions 40.00 x 85.00 East: 937401 North: 767712 Deed Book: 2014 Page: 551 Full Market Value:	4,900	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4 Busti wtr2	4,900 4,900 4,900 4,900 4,900 4,900 4,900	20.73 17.45 3.37 15.33 4.69 0.75 0.01	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$62.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$62.33 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-2-31	Keller Rd			ACCT 00506	BILL	2726	
Lupton William N	Res vac land	8,100					Delinquent: Yes
Lupton Larry L	Southwestern	8,100					Date Paid/Returned:
PO Box 374	17-10-7						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned:
	Lot Dimensions 84.00 x 84.00		Medicaid	8,100	34.27		Notes: Processed as Delinquent
	East: 937401 North: 767656		County Tax	8,100	28.85		Collected At: System
	Deed Book: Page:		Community Colleges	8,100	5.56		Method: System
	Full Market Value:	8,100	Town Tax	8,100	25.35		Cash:
			School Relevy		175.77		Check:
			Busti fire prot 1	8,100	7.76		Reference: System
			Busti lt4	8,100	1.24		Paid By:
			Busti wtr2	8,100	0.02		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$278.82
062289-367.20-2-32	Keller Rd			ACCT 00506	BILL	2727	
Barnack Theresa	Res vac land	7,000					Delinquent: No
2400 Keller Rd	Southwestern	7,000					Date Paid/Returned: 04/03/2017
Ashville, NY 14710	17-9-19						Postmark Date:
	Lot Dimensions 60.80 x 95.00		Medicaid	7,000	29.62		Amount Paid/Returned: \$247.77
	East: 937407 North: 767557		County Tax	7,000	24.93		Notes: Processed as Paid
	Deed Book: 2015 Page: 7146		Community Colleges	7,000	4.81		Collected At: In-Person
	Full Market Value:	7,000	Town Tax	7,000	21.90		Method:
			School Relevy		151.90		Cash: \$0.00
			Busti fire prot 1	7,000	6.71		Check: \$247.77
			Busti lt4	7,000	1.07		Reference: 1835
			Busti wtr2	7,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$240.95
062289-367.20-2-33	West Lake Rd			ACCT 00511	BILL	2728	
Nelan John F	Vacant comm	4,000					Delinquent: No
Nelan Lorie A	Southwestern	4,000					Date Paid/Returned: 03/22/2017
5952 Manor Dr	17-9-18						Postmark Date:
Mayville, NY 14757							Amount Paid/Returned: \$51.90
	Lot Dimensions 40.00 x 100.00		Medicaid	4,000	16.92		Notes: Processed as Paid
	East: 937381 North: 767491		County Tax	4,000	14.24		Collected At: LOCKBOX
	Deed Book: 2562 Page: 131		Community Colleges	4,000	2.75		Method: LockBox
	Full Market Value:	4,000	Town Tax	4,000	12.52		Cash: \$0.00
			Busti fire prot 1	4,000	3.83		Check: \$51.90
			Busti lt4	4,000	0.61		Reference: MTBank 91
			Busti wtr2	4,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$50.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-2-34	West Lake Rd			ACCT 00511	BILL	2729	
Nelan John F Nelan Lorie A 5952 Manor Dr Mayville, NY 14757	Vacant comm Southwestern 17-9-17	4,000 4,000					Delinquent: No Date Paid/Returned: 03/22/2017 Postmark Date: Amount Paid/Returned: \$51.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$51.90 Reference: MTBank 91 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.88
	Lot Dimensions 40.00 x 100.00 East: 937413 North: 767474 Deed Book: 2562 Page: 131 Full Market Value:	4,000	Medicaid County Tax Community Colleges Town Tax	4,000 4,000 4,000 4,000	16.92 14.24 2.75 12.52		
			Busti fire prot 1 Busti lt4 Busti wtr2	4,000 4,000 4,000	3.83 0.61 0.01		
062289-367.20-2-35	West Lake Rd			ACCT 00511	BILL	2730	
Nelan John F Nelan Lorie A 5952 Manor Dr Mayville, NY 14757	Vacant comm Southwestern 17-9-16	4,000 4,000					Delinquent: No Date Paid/Returned: 03/22/2017 Postmark Date: Amount Paid/Returned: \$51.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$51.90 Reference: MTBank 91 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.88
	Lot Dimensions 40.00 x 100.00 East: 937451 North: 767459 Deed Book: 2562 Page: 131 Full Market Value:	4,000	Medicaid County Tax Community Colleges Town Tax	4,000 4,000 4,000 4,000	16.92 14.24 2.75 12.52		
			Busti fire prot 1 Busti lt4 Busti wtr2	4,000 4,000 4,000	3.83 0.61 0.01		
062289-367.20-2-36	West Lake Rd			ACCT 00511	BILL	2731	
Nelan John F Nelan Lorie A 5952 Manor Dr Mayville, NY 14757	Vacant comm Southwestern 17-9-15	4,000 4,000					Delinquent: No Date Paid/Returned: 03/22/2017 Postmark Date: Amount Paid/Returned: \$51.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$51.90 Reference: MTBank 91 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.88
	Lot Dimensions 40.00 x 100.00 East: 937488 North: 767444 Deed Book: 2562 Page: 131 Full Market Value:	4,000	Medicaid County Tax Community Colleges Town Tax	4,000 4,000 4,000 4,000	16.92 14.24 2.75 12.52		
			Busti fire prot 1 Busti lt4 Busti wtr2	4,000 4,000 4,000	3.83 0.61 0.01		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 906
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-2-37	West Lake Rd			ACCT 00511	BILL	2732	
Nelan John F Nelan Lorie A 5952 Manor Dr Mayville, NY 14757	Vacant comm Southwestern 17-9-14	5,100 5,100					Delinquent: No Date Paid/Returned: 03/22/2017 Postmark Date: Amount Paid/Returned: \$66.18 Notes: Processed as Paid
	Lot Dimensions 40.00 x 100.00 East: 937525 North: 767430 Deed Book: 2562 Page: 131 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,100 5,100 5,100 5,100		21.58 18.16 3.50 15.96	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$66.18 Reference: MTBank 91 Paid By:
		5,100	Busti fire prot 1 Busti lt4 Busti wtr2	5,100 5,100 5,100		4.89 0.78 0.01	Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$64.88
062289-367.20-2-38	West Lake Rd			ACCT 00511	BILL	2733	
Nelan John F Nelan Lorie A 5952 Maner Dr Mayville, NY 14757	Vacant comm Southwestern 17-9-13	5,100 5,100					Delinquent: No Date Paid/Returned: 03/22/2017 Postmark Date: Amount Paid/Returned: \$66.18 Notes: Processed as Paid
	Lot Dimensions 40.00 x 100.00 East: 937562 North: 767414 Deed Book: 2562 Page: 131 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,100 5,100 5,100 5,100		21.58 18.16 3.50 15.96	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$66.18 Reference: MTBank 91 Paid By:
		5,100	Busti fire prot 1 Busti lt4 Busti wtr2	5,100 5,100 5,100		4.89 0.78 0.01	Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$64.88
062289-367.20-2-39	West Lake Rd			ACCT 00511	BILL	2734	
Nelan John F Nelan Lorie A 5952 Manor Dr Mayville, NY 14757	Vacant comm Southwestern 17-9-12	5,100 5,100					Delinquent: No Date Paid/Returned: 03/22/2017 Postmark Date: Amount Paid/Returned: \$66.18 Notes: Processed as Paid
	Lot Dimensions 40.00 x 100.00 East: 937598 North: 767397 Deed Book: 2562 Page: 131 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,100 5,100 5,100 5,100		21.58 18.16 3.50 15.96	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$66.18 Reference: MTBank 91 Paid By:
		5,100	Busti fire prot 1 Busti lt4 Busti wtr2	5,100 5,100 5,100		4.89 0.78 0.01	Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$64.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-2-40	2374 West Lake Rd			ACCT 00511	BILL	2735	
Nelan John F Nelan Lorie A 5952 Manor Dr Mayville, NY 14757	Auto dealer Southwestern Snug Harbor Boat Sales 17-9-11	36,600 227,000					Delinquent: No Date Paid/Returned: 03/22/2017 Postmark Date: Amount Paid/Returned: \$2,945.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,945.57 Reference: MTBank 91 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,887.81
	Lot Dimensions 40.00 x 100.00 East: 937634 North: 767380 Deed Book: 2562 Page: 131 Full Market Value:	227,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	227,000 227,000 227,000 227,000 227,000 227,000 227,000 227,000	960.45 808.40 155.91 710.31 0.08 217.46 34.73 0.47		
062289-367.20-2-41	West Lake Rd			ACCT 00511	BILL	2736	
Nelan John F Nelan Lorie A 5952 Manor Dr Mayville, NY 14757	Vacant comm Southwestern 17-9-10	5,100 5,100					Delinquent: No Date Paid/Returned: 03/22/2017 Postmark Date: Amount Paid/Returned: \$66.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$66.18 Reference: MTBank 91 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$64.88
	Lot Dimensions 40.00 x 100.00 East: 937670 North: 767363 Deed Book: 2562 Page: 131 Full Market Value:	5,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4 Busti wtr2	5,100 5,100 5,100 5,100 5,100 5,100 5,100	21.58 18.16 3.50 15.96 4.89 0.78 0.01		
062289-367.20-2-42	2372 West Lake Rd			ACCT 00506	BILL	2737	
Sears Lorrie A 22 Capn Lijahs Rd Centerville, MA 02632	1 Family Res Southwestern 17-9-9	75,000 90,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,360.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,360.53 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,360.53
	Lot Dimensions 40.00 x 144.00 East: 937719 North: 767351 Deed Book: 2014 Page: 1313 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainage dst1 Busti fire prot 1 Busti lt4 Busti wtr2	90,000 90,000 90,000 90,000 90,000 1 90,000 90,000 90,000	380.80 320.51 61.81 281.62 0.03 215.58 86.22 13.77 0.19		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-2-43	Canal			ACCT 00506	BILL	2738	
Marcinick John J Marcinick Ay W 2377 Canal Rd Ashville, NY 14710	Res vac land Southwestern 17-9-8	16,000 16,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$203.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$203.56 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$203.56
	Lot Dimensions 103.00 x 69.00 East: 937670 North: 767441 Deed Book: 2351 Page: 933 Full Market Value:	16,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000	67.70 56.98 10.99 50.07 0.01 15.33 2.45 0.03		
062289-367.20-2-44	2377 Canal Rd			ACCT 00506	BILL	2739	
Marcinick John J Marcinick Ay W 2377 Canal Rd Ashville, NY 14710	1 Family Res Southwestern 17-9-7	12,000 88,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,335.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,335.07 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,335.07
	Lot Dimensions 20.00 x 0.00 East: 937649 North: 767475 Deed Book: 2351 Page: 933 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainage dst1 Busti fire prot 1 Busti lt4 Busti wtr2	88,000 88,000 88,000 88,000 88,000 1 88,000 88,000 88,000	372.33 313.39 60.44 275.36 0.03 215.58 84.30 13.46 0.18		
062289-367.20-2-45	Canal Rd			ACCT 00506	BILL	2740	
Rieder Craig Rieder Gayle 3 Beechwood Dr Warren, PA 16365	Res vac land Southwestern 17-9-6	6,000 6,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$76.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$76.33 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$76.33
	Lot Dimensions 20.00 x 100.00 East: 937638 North: 767492 Deed Book: 2014 Page: 2878 Full Market Value:	6,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4 Busti wtr2	6,000 6,000 6,000 6,000 6,000 6,000 6,000	25.39 21.37 4.12 18.77 5.75 0.92 0.01		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-2-46	2381 Canal Rd			ACCT 00506	BILL	2741	
Rieder Craig Rieder Gayle 3 Beechwood Dr Warren, PA 16365	1 Family Res Southwestern 17-9-5	28,000 93,700					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,407.60 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00		Medicaid	93,700	396.45		Collected At: LOCKBOX
	East: 937593 North: 767503		County Tax	93,700	333.69		Method: LOCKBOX
	Deed Book: 2014 Page: 2878		Community Colleges	93,700	64.35		Cash: \$0.00
	Full Market Value:	93,700	Town Tax	93,700	293.20		Check: \$1,407.60
			Town Chargeback	93,700	0.03		Reference: MTBank 16
			Busti drainge dst1	1	215.58		Paid By:
			Busti fire prot 1	93,700	89.76		Paid Under Protest:
			Busti lt4	93,700	14.34		Due Date #1: 02/07/2017
			Busti wtr2	93,700	0.20		Amount Due: \$1,407.60
062289-367.20-2-47	Canal Rd			ACCT 00506	BILL	2742	
Rieder Craig Rieder Gayle 3 Beechwood Dr Warren, PA 16365	Vac w/imprv Southwestern 17-9-4	12,000 26,200					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$333.29 Notes: Processed as Paid
	Lot Dimensions 40.00 x 75.00		Medicaid	26,200	110.85		Collected At: LOCKBOX
	East: 937578 North: 767540		County Tax	26,200	93.30		Method: LOCKBOX
	Deed Book: 2014 Page: 2878		Community Colleges	26,200	17.99		Cash: \$0.00
	Full Market Value:	26,200	Town Tax	26,200	81.98		Check: \$333.29
			Town Chargeback	26,200	0.01		Reference: MTBank 16
			Busti fire prot 1	26,200	25.10		Paid By:
			Busti lt4	26,200	4.01		Paid Under Protest:
			Busti wtr2	26,200	0.05		Due Date #1: 02/07/2017
							Amount Due: \$333.29
062289-367.20-2-48	2379 Canal Rd			ACCT 00506	BILL	2743	
Ammerman Ramon Ammerman Kim D 21 Telfair Dr Williamsville, NY 14221	Seasonal res Southwestern 17-9-3	24,000 45,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$788.05 Notes: Processed as Paid
	Lot Dimensions 40.00 x 100.00		Medicaid	45,000	190.40		Collected At: LOCKBOX
	East: 937590 North: 767590		County Tax	45,000	160.25		Method: LOCKBOX
	Deed Book: 2015 Page: 5965		Community Colleges	45,000	30.91		Cash: \$0.00
	Full Market Value:	45,000	Town Tax	45,000	140.81		Check: \$788.05
			Town Chargeback	45,000	0.01		Reference: MTBank 12
			Busti drainge dst1	1	215.58		Paid By:
			Busti fire prot 1	45,000	43.11		Paid Under Protest:
			Busti lt4	45,000	6.89		Due Date #1: 02/07/2017
			Busti wtr2	45,000	0.09		Amount Due: \$788.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-2-49	2383 Canal Rd			ACCT 00506	BILL	2744
Wells Timothy P 2383 Canal Rd Ashville, NY 14710-2751	1 Family Res Southwestern 17-9-2	48,000 131,800				
	Lot Dimensions 80.00 x 97.50 East: 937570 North: 767625 Deed Book: 2245 Page: 0423 Full Market Value:	131,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	131,800 131,800 131,800 131,800 131,800 1 131,800 131,800 131,800	557.65 469.37 90.52 412.42 0.04 215.58 126.26 20.17 0.28	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,892.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,892.29 Reference: 1316 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,892.29
062289-367.20-2-51	Keller Rd			ACCT 00506	BILL	2745
Barnack Theresa 2400 Keller Rd Ashville, NY 14710	Res vac land Southwestern Rear Land 17-9-20	1,200 1,200				
	Lot Dimensions 20.00 x 90.00 East: 937509 North: 767539 Deed Book: 2015 Page: 7146 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti lt4	1,200 1,200 1,200 1,200 26.04 1,200 1,200	5.08 4.27 0.82 3.75 26.04 1.15 0.18	Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$44.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$44.12 Reference: 1835 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.29
062289-367.20-2-52	2400 1/2 Keller Rd			ACCT 00506	BILL	2746
Barnack Theresa Larry Bryant 2400 Keller Rd Ashville, NY 14710	Mfg housing Southwestern 17-9-21	16,700 19,500				
	Lot Dimensions 80.00 x 100.00 East: 937485 North: 767594 Deed Book: 2015 Page: 7146 Full Market Value:	19,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	19,500 19,500 19,500 19,500 19,500 19,500 19,500 19,500	82.51 69.44 13.39 61.02 0.01 18.68 2.98 0.04	Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$255.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$255.03 Reference: 1836 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$248.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-367.20-2-54	24081/2 Keller Rd			ACCT	00506	BILL 2747
Wells Timothy P 2383 Canal Rd Ashville, NY 14710	Res vac land Southwestern 17-10-5	10,600 10,600				
	Lot Dimensions 40.00 x 102.00 East: 937517 North: 767720 Deed Book: 2584 Page: 307 Full Market Value:	10,600	Medicaid County Tax Community Colleges Town Tax		10,600 10,600 10,600 10,600	44.85 37.75 7.28 33.17
			Busti drainage dst1 Busti fire prot 1 Busti lt4 Busti wtr2		1 10,600 10,600 10,600	215.58 10.15 1.62 0.02
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$350.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$350.42 Reference: 1316 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$350.42
062289-367.20-2-55	2410 Keller Rd			ACCT	00506	BILL 2748
Pangrazi Richard Pangrazi Bonnilyn 37 Brookpark Dr Amherst, NY 14228	1 Family Res Southwestern Includes 17-10-6 17-10-4	36,000 101,100				
	Lot Dimensions 60.00 x 154.00 East: 937500 North: 767775 Deed Book: 2014 Page: 551 Full Market Value:	101,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback		101,100 101,100 101,100 101,100 101,100	427.76 360.04 69.44 316.36 0.03
			Busti drainage dst1 Busti fire prot 1 Busti lt4 Busti wtr2		1 101,100 101,100 101,100	215.58 96.85 15.47 0.21
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,501.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,501.74 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,501.74
062289-367.20-2-56	2418 Keller Rd			ACCT	00506	BILL 2749
Kuhn Robert R Kuhn Darcy L 5038 Julia Ln McKees Rocks, PA 15136	1 Family Res Southwestern Rear-On Canal 17-10-3	45,000 119,000				
	Lot Dimensions 75.00 x 90.00 East: 937488 North: 767832 Deed Book: 2677 Page: 467 Full Market Value:	119,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback		119,000 119,000 119,000 119,000 119,000	503.50 423.79 81.73 372.37 0.04
			Busti drainage dst1 Busti fire prot 1 Busti lt4 Busti wtr2		1 119,000 119,000 119,000	215.58 114.00 18.21 0.25
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,729.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,729.47 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,729.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-2-57	2420 Keller Rd			ACCT 00506	BILL	2750	
Cartwright Mark A Cartwright Renee E 2958 Progress Park Dr Stow, OH 44224	Seasonal res Southwestern 17-10-2	15,600 71,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,118.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,118.82 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,118.82
	Lot Dimensions 26.00 x 83.00 East: 937474 North: 767884 Deed Book: 2013 Page: 7350 Full Market Value:	71,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	71,000 71,000 71,000 71,000 71,000 1 71,000 71,000 71,000	300.41 252.85 48.76 222.17 0.02 215.58 68.02 10.86 0.15		
062289-367.20-2-58	Keller Rd			ACCT 00506	BILL	2751	
Cartwright Mark A Cartwright Renee E 2958 Progress Park Dr Stow, OH 44224	Res vac land Southwestern 17-10-1	24,000 24,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$305.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$305.32 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$305.32
	Lot Dimensions 40.00 x 75.00 East: 937468 North: 767908 Deed Book: 2013 Page: 7350 Full Market Value:	24,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	24,000 24,000 24,000 24,000 24,000 24,000 24,000 24,000	101.55 85.47 16.48 75.10 0.01 22.99 3.67 0.05		
062289-367.20-3-1	2497 Lakeside Dr			ACCT 00506	BILL	2752	
Rolfe Bradley W 2497 Lakeside Dr Ashville, NY 14710	Seasonal res Southwestern Includes 17-3-2 17-3-1	34,200 106,500	Phyim C COUNTY	\$7,925.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,503.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,503.23 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,503.23
	Lot Dimensions 57.60 x 90.00 East: 937218 North: 768790 Deed Book: 2299 Page: 812 Full Market Value:	106,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	98,575 98,575 98,575 106,500 106,500 1 106,500 106,500 106,500	417.08 351.05 67.70 333.25 0.04 215.58 102.02 16.29 0.22		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-3-3	2495 Lakeside Dr			ACCT 00506	BILL	2753	
Gumina James A Jr 3999 N Clifford Ave Bemus Point, NY 14712	2 Family Res Southwestern Includes 17-3-4 & 5 17-3-3	41,400 142,000					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$2,022.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,022.06 Reference: MTBank 67 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,022.06
	Lot Dimensions 69.00 x 90.00 East: 937263 North: 768788 Deed Book: 2400 Page: 817 Full Market Value:	142,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	142,000 142,000 142,000 142,000 142,000 1 142,000 142,000 142,000	600.81 505.69 97.53 444.34 0.05 215.58 136.03 21.73 0.30		
062289-367.20-3-6	2481 Lakeside Dr			ACCT 00506	BILL	2754	
O'Donnell Mark T O'Donnell Kelly S 210 Carriage Ct Pittsburgh, PA 15238	1 Family Res Southwestern 17-3-6	30,000 101,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,098.77
	Lot Dimensions 50.00 x 90.00 East: 937370 North: 768745 Deed Book: 2495 Page: 159 Full Market Value:	101,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer	101,500 101,500 101,500 101,500 101,500 2,202.56 1 101,500 101,500 0	429.45 361.46 69.71 317.61 0.03 2,202.56 215.58 97.23 15.53 389.40		
062289-367.20-3-7	2477 Lakeside Dr			ACCT 00506	BILL	2755	
Mayeski Jennifer M 2477 Lakeside Dr Ashville, NY 14710	1 Family Res Southwestern 17-3-7	15,000 63,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,017.05
	Lot Dimensions 25.00 x 90.00 East: 937398 North: 768722 Deed Book: 2365 Page: 218 Full Market Value:	63,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	63,000 63,000 63,000 63,000 63,000 1 63,000 63,000 63,000	266.56 224.36 43.27 197.14 0.02 215.58 60.35 9.64 0.13		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-3-8	Lakeside Dr			ACCT 00506	BILL	2756	
Mayeski Jennifer M 2477 Lakeside Dr Ashville, NY 14710	Vac w/imprv Southwestern 17-3-8	9,000 18,600					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 15.00 x 90.00 East: 937413 North: 768708 Deed Book: 2365 Page: 218 Full Market Value:	18,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	18,600 18,600 18,600 18,600 18,600 18,600 18,600	78.70 66.24 12.77 58.20 0.01 17.82 2.85 0.04		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$236.63
062289-367.20-3-9	Lakeside Dr			ACCT 00506	BILL	2757	
Burk William 2475 Lakeside Dr. Ashville, NY 14710	Vac w/imprv Southwestern 17-3-9	21,000 26,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$330.77
	Lot Dimensions 35.00 x 90.00 East: 937431 North: 768690 Deed Book: 2015 Page: 6080 Full Market Value:	26,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	26,000 26,000 26,000 26,000 26,000 26,000 26,000	110.01 92.59 17.86 81.36 0.01 24.91 3.98 0.05		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$330.77 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$330.77
062289-367.20-3-10	2475 Lakeside Dr			ACCT 00506	BILL	2758	
Burk William 2475 Lakeside Dr Ashville, NY 14710	Seasonal res Southwestern 17-3-10	18,000 86,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,407.00
	Lot Dimensions 30.00 x 90.00 East: 937455 North: 768669 Deed Book: 2015 Page: 6080 Full Market Value:	86,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainage dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	86,000 86,000 86,000 86,000 86,000 1 86,000 86,000 0 86,000	363.87 306.26 59.07 269.11 0.03 215.58 82.39 13.16 97.35 0.18		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,407.00 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,407.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-3-11	2471 Lakeside Dr			ACCT 00506	BILL	2759	
West Gail H 1614 Oakdale Rd NE Sherrodsville, OH 44675	1 Family Res Southwestern life use Janet Nowak 17-3-11	36,900 80,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,233.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,233.32 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,233.32
	Lot Dimensions 61.50 x 90.00 East: 937488 North: 768641 Deed Book: 2016 Page: 1232 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	80,000 80,000 80,000 80,000 80,000 1 80,000 80,000 80,000	338.49 284.90 54.94 250.33 0.03 215.58 76.64 12.24 0.17		
062289-367.20-3-12	2465 Lakeside Dr			ACCT 00506	BILL	2760	
Haley Rosemary 308 Small Wood Dr Moon Township, PA 15108	1 Family Res Southwestern 17-3-12	16,800 97,500					Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$4,000.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,000.70 Reference: MTBank 81 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,961.09
	Lot Dimensions 28.00 x 90.00 East: 937523 North: 768608 Deed Book: 2393 Page: 86 Full Market Value:	97,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer	97,500 97,500 97,500 97,500 97,500 2,115.76 1 97,500 97,500 0	412.53 347.22 66.96 305.09 0.03 215.58 93.40 14.92 389.40		
062289-367.20-3-13	2461 Lakeside Dr			ACCT 00506	BILL	2761	
Corah Wilson G 7 Lakewood Dr Orchard Park, NY 14217	1 Family Res Southwestern 17-3-13	31,800 71,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,118.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,118.82 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,118.82
	Lot Dimensions 66.50 x 90.00 East: 937532 North: 768573 Deed Book: 2614 Page: 876 Full Market Value:	71,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	71,000 71,000 71,000 71,000 71,000 1 71,000 71,000 71,000	300.41 252.85 48.76 222.17 0.02 215.58 68.02 10.86 0.15		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-3-14	Lakeside Dr			ACCT 00506	BILL	2762	
Strano David	Vac w/imprv	15,000					Delinquent: No
Dolan-Strano Amy	Southwestern	16,500					Date Paid/Returned: 02/16/2017
1682 Sturbridge Dr	17-3-14						Postmark Date:
Sewickley, PA 15143							Amount Paid/Returned: \$425.48
	Lot Dimensions 25.00 x 90.00		Medicaid	16,500	69.81		Notes: Processed as Paid
	East: 937544 North: 768531		County Tax	16,500	58.76		Collected At: LOCKBOX
	Deed Book: 2699 Page: 259		Community Colleges	16,500	11.33		Method: LOCKBOX
	Full Market Value:	16,500	Town Tax	16,500	51.63		Cash: \$0.00
			Town Chargeback	16,500	0.01		Check: \$425.48
			Busti drainge dst1	1	215.58		Reference: MTBank 5
			Busti fire prot 1	16,500	15.81		Paid By:
			Busti lt4	16,500	2.52		Paid Under Protest:
			Busti wtr2	16,500	0.03		Due Date #1: 02/07/2017
							Amount Due: \$425.48
062289-367.20-3-15	2457 Lakeside Dr			ACCT 00506	BILL	2763	
Strano David	Seasonal res	23,400					Delinquent: No
Strano Amy Dolan	Southwestern	56,500					Date Paid/Returned: 02/16/2017
1682 Sturbridge Dr	17-3-15						Postmark Date:
Sewickley, PA 15143							Amount Paid/Returned: \$934.36
	Lot Dimensions 39.00 x 90.00		Medicaid	56,500	239.06		Notes: Processed as Paid
	East: 937552 North: 768500		County Tax	56,500	201.21		Collected At: LOCKBOX
	Deed Book: 2550 Page: 280		Community Colleges	56,500	38.80		Method: LOCKBOX
	Full Market Value:	56,500	Town Tax	56,500	176.80		Cash: \$0.00
			Town Chargeback	56,500	0.02		Check: \$934.36
			Busti drainge dst1	1	215.58		Reference: MTBank 5
			Busti fire prot 1	56,500	54.13		Paid By:
			Busti lt4	56,500	8.64		Paid Under Protest:
			Busti wtr2	56,500	0.12		Due Date #1: 02/07/2017
							Amount Due: \$934.36
062289-367.20-3-16	2455 Lakeside Dr			ACCT 00506	BILL	2764	
Martinson Nancy	Seasonal res	21,000					Delinquent: No
2455 Lakeside Dr	Southwestern	88,000					Date Paid/Returned: 01/31/2017
Ashville, NY 14710	17-3-16						Postmark Date:
							Amount Paid/Returned: \$1,335.07
	Lot Dimensions 35.00 x 90.00		Medicaid	88,000	372.33		Notes: Processed as Paid
	East: 937561 North: 768464		County Tax	88,000	313.39		Collected At: In-Person
	Deed Book: 2014 Page: 3039		Community Colleges	88,000	60.44		Method:
	Full Market Value:	88,000	Town Tax	88,000	275.36		Cash: \$0.00
			Town Chargeback	88,000	0.03		Check: \$1,335.07
			Busti drainge dst1	1	215.58		Reference: 509
			Busti fire prot 1	88,000	84.30		Paid By:
			Busti lt4	88,000	13.46		Paid Under Protest:
			Busti wtr2	88,000	0.18		Due Date #1: 02/07/2017
							Amount Due: \$1,335.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-3-17	2451 Lakeside Dr			ACCT 00506	BILL	2765
Foote Steven P Patri Beth L 2451 Lakeside Dr Ashville, NY 14710	1 Family Res Southwestern 17-3-17	22,800 200,000				
	Lot Dimensions 37.90 x 90.00 East: 937567 North: 768432 Deed Book: 2012 Page: 4661 Full Market Value:	200,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	200,000 200,000 200,000 200,000 200,000 1 200,000 200,000 200,000	846.21 712.24 137.36 625.83 0.07 215.58 191.59 30.60 0.42	Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,759.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,759.90 Reference: 588 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,759.90
062289-367.20-3-18	2449 Lakeside Dr			ACCT 00506	BILL	2766
Devlieger Harold G Devlieger Linda 2449 Lakeside Dr Ashville, NY 14710	1 Family Res Southwestern 17-3-18	31,800 84,500				
Bank: 419	Lot Dimensions 53.00 x 90.00 East: 937572 North: 768389 Deed Book: Page: Full Market Value:	84,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	84,500 84,500 84,500 84,500 84,500 1 84,500 84,500 84,500	357.53 300.92 58.04 264.41 0.03 215.58 80.95 12.93 0.18	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,290.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,290.57 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,290.57
062289-367.20-3-19	2447 Lakeside Dr			ACCT 00506	BILL	2767
Becker Michael A Becker Sherri A 5070 Winding Ln Clarence, NY 14031	1 Family Res Southwestern 2015 Merge Inc. 367.20-3-17-3-19	30,000 97,000				
	Lot Dimensions 50.00 x 90.00 East: 937572 North: 768346 Deed Book: 2623 Page: 369 Full Market Value:	97,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	97,000 97,000 97,000 97,000 97,000 1 97,000 97,000 97,000	410.41 345.44 66.62 303.53 0.03 215.58 92.92 14.84 0.20	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,449.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,449.57 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,449.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-3-21	2445 Lakeside Dr			ACCT 00506	BILL	2768	
Catalano Karin M Kiefer Mark A Jack A & Beverly A Kiefer 62 Somersby Ct Williamsville, NY 14221	1 Family Res Southwestern life use Jack A & Beverly Kiefer 17-3-21 Lot Dimensions 25.00 x 90.00 East: 937570 North: 768296 Deed Book: 2593 Page: 314 Full Market Value:	15,000 78,000 78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	78,000 78,000 78,000 78,000 78,000 1 78,000 78,000 78,000	330.02 277.78 53.57 244.07 0.03 215.58 74.72 11.93 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,207.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,207.86 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,207.86
062289-367.20-3-22	Lakeside Dr			ACCT 00506	BILL	2769	
Catalano Karin M Kiefer Mark A Jack A & Beverly A Kiefer 62 Somersby Ct Williamsville, NY 14221	Res vac land Southwestern life use Jack A & Beverly Kiefer 17-3-22 Lot Dimensions 25.00 x 90.00 East: 937570 North: 768271 Deed Book: 2593 Page: 314 Full Market Value:	15,000 15,000 15,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 15,000 15,000 15,000	63.47 53.42 10.30 46.94 14.37 2.30 0.03		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$190.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$190.83 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$190.83
062289-367.20-3-23	2443 Lakeside Dr			ACCT 00506	BILL	2770	
Simons Francis L Simons Kimberly A 2443 Lakeside Dr Ashville, NY 14710	1 Family Res Southwestern 17-3-23 Lot Dimensions 25.00 x 90.00 East: 937569 North: 768246 Deed Book: 2011 Page: 5499 Full Market Value:	15,000 125,900 125,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	125,900 125,900 125,900 125,900 125,900 1 125,900 125,900 125,900	532.69 448.36 86.47 393.96 0.04 215.58 120.61 19.26 0.26		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,817.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,817.23 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,817.23

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-3-24	2443 Lakeside Dr			ACCT 00506	BILL 2771		
Simons Francis L Simons Kimberly A 2443 Lakeside Dr Ashville, NY 14710	Res vac land Southwestern 17-3-24	15,000 15,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$190.83 Notes: Processed as Paid
	Lot Dimensions 25.00 x 90.00 East: 937568 North: 768221 Deed Book: 2011 Page: 5499 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	15,000 15,000 15,000 15,000	63.47 53.42 10.30 46.94		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$190.83 Reference: MTBank 36 Paid By: Paid Under Protest:
		15,000	Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000	14.37 2.30 0.03		Due Date #1: 02/07/2017 Amount Due: \$190.83
062289-367.20-3-25	Lakeside Dr			ACCT 00506	BILL 2772		
Paluh Ronald J Paluh Gail L 2433 Lakeside Dr Ashville, NY 14710	Res vac land Southwestern 17-3-25	18,000 18,000					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$228.98 Notes: Processed as Paid
	Lot Dimensions 30.00 x 90.00 East: 937568 North: 768193 Deed Book: 2338 Page: 777 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	18,000 18,000 18,000 18,000 18,000 18,000 18,000 18,000	76.16 64.10 12.36 56.32 0.01 17.24 2.75 0.04		Collected At: In-Person Method: Cash: \$0.00 Check: \$228.98 Reference: 1222 Paid By: Paid Under Protest:
		18,000					Due Date #1: 02/07/2017 Amount Due: \$228.98
062289-367.20-3-26	2433 Lakeside Dr			ACCT 00506	BILL 2773		
Paluh Ronald J Paluh Gail L 2433 Lakeside Dr Ashville, NY 14710	1 Family Res Southwestern 17-3-26	15,000 125,500					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,812.14 Notes: Processed as Paid
	Lot Dimensions 25.00 x 90.00 East: 937567 North: 768165 Deed Book: 2338 Page: 777 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	125,500 125,500 125,500 125,500 125,500 1 125,500 125,500 125,500	531.00 446.93 86.19 392.71 0.04 215.58 120.23 19.20 0.26		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,812.14 Reference: 1222 Paid By: Paid Under Protest:
		125,500					Due Date #1: 02/07/2017 Amount Due: \$1,812.14

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-3-27	2431 Lakeside Dr			ACCT 00506	BILL 2774		
Kolo Kenneth E Kolo Marcelle 102 Skyline Dr Akron, NY 14001	Vac w/imprv Southwestern 17-3-27	15,000 24,800					
	Lot Dimensions 25.00 x 90.00 East: 937567 North: 768140 Deed Book: 2653 Page: 27 Full Market Value:	24,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	24,800 24,800 24,800 24,800 24,800 24,800 24,800 24,800	104.93 88.32 17.03 77.60 0.01 23.76 3.79 0.05		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$315.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$315.49 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$315.49
062289-367.20-3-28	2427 Lakeside Dr			ACCT 00506	BILL 2775		
Kolo Kenneth E Kolo Marcelle 102 Skyline Dr Akron, NY 14001	Seasonal res Southwestern 17-3-28	15,000 82,500					
	Lot Dimensions 25.00 x 90.00 East: 937567 North: 768115 Deed Book: 2653 Page: 27 Full Market Value:	82,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	82,500 82,500 82,500 82,500 82,500 1 82,500 82,500 82,500	349.06 293.80 56.66 258.15 0.03 215.58 79.03 12.62 0.17		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,265.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,265.10 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,265.10
062289-367.20-3-29	2425 Lakeside Dr			ACCT 00506	BILL 2776		
Locke James R Locke Norman J 2425 Lakeside Dr Ashville, NY 14710	Seasonal res Southwestern 17-3-29	15,000 65,500					
	Lot Dimensions 25.00 x 90.00 East: 937568 North: 768094 Deed Book: Page: Full Market Value:	65,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	65,500 65,500 65,500 65,500 65,500 1 65,500 65,500 65,500	277.13 233.26 44.99 204.96 0.02 215.58 62.75 10.02 0.14		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,048.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,048.85 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,048.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-3-31	2423 Lakeside Dr			ACCT 00506	BILL 2777		
Kessler John A Kessler Glenlyn A 5080 E Henrietta Rd Henrietta, NY 14467	1 Family Res Southwestern Inc 17-4-17 17-4-1	45,600 98,000					
	Acres: 0.26		Medicaid	98,000	414.64		Delinquent: No
	East: 937581 North: 768032		County Tax	98,000	349.00		Date Paid/Returned: 03/22/2017
	Deed Book: 2540 Page: 960		Community Colleges	98,000	67.31		Postmark Date:
	Full Market Value:	98,000	Town Tax	98,000	306.66		Amount Paid/Returned: \$3,660.68
			Town Chargeback	98,000	0.03		Notes: Processed as Paid
			School Relevy		2,126.61		Collected At: LOCKBOX
			Busti drainage dst1	1	215.58		Method: LockBox
			Busti fire prot 1	98,000	93.88		Cash: \$0.00
			Busti lt4	98,000	14.99		Check: \$3,660.68
			Busti wtr2	98,000	0.20		Reference: MTBank 91
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,588.90
062289-367.20-3-32	Lakeside Dr			ACCT 00506	BILL 2778		
Kessler John A Kessler Glenlyn A 5080 E Henrietta Rd Henrietta, NY 14467	Res vac land Southwestern 17-4-2	24,000 24,000					
	Lot Dimensions 40.00 x 100.00		Medicaid	24,000	101.55		Delinquent: No
	East: 937595 North: 767989		County Tax	24,000	85.47		Date Paid/Returned: 03/22/2017
	Deed Book: 2540 Page: 960		Community Colleges	24,000	16.48		Postmark Date:
	Full Market Value:	24,000	Town Tax	24,000	75.10		Amount Paid/Returned: \$842.64
			Town Chargeback	24,000	0.01		Notes: Processed as Paid
			School Relevy		520.80		Collected At: LOCKBOX
			Busti fire prot 1	24,000	22.99		Method: LockBox
			Busti lt4	24,000	3.67		Cash: \$0.00
			Busti wtr2	24,000	0.05		Check: \$842.64
							Reference: MTBank 91
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$826.12
062289-367.20-3-33	2419 Lakeside Dr			ACCT 00506	BILL 2779		
Rey James Bennett-Rey Barbara 2419 Lakeside Dr Ashville, NY 14710	1 Family Res Southwestern 17-4-3	24,000 186,500					
	Lot Dimensions 40.00 x 100.00		Medicaid	186,500	789.09		Delinquent: No
	East: 937608 North: 767949		County Tax	186,500	664.17		Date Paid/Returned: 02/23/2017
	Deed Book: 2014 Page: 4113		Community Colleges	186,500	128.09		Postmark Date:
	Full Market Value:	186,500	Town Tax	186,500	583.58		Amount Paid/Returned: \$2,880.20
			Town Chargeback	186,500	0.06		Notes: Processed as Paid
			Busti drainage dst1	1	215.58		Collected At: LOCKBOX
			Busti fire prot 1	186,500	178.66		Method: LOCKBOX
			Busti lt4	186,500	28.53		Cash: \$0.00
			Unpaid Sewer	0	292.05		Check: \$2,880.20
			Busti wtr2	186,500	0.39		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,880.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-3-34	Lakeside Dr			ACCT 00506	BILL	2780	
Schuster James W Schuster Sandra E 9035 Woodview Dr Pittsburgh, PA 15237	Res vac land Southwestern 17-4-4	24,000 24,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$305.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$305.32 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$305.32
	Lot Dimensions 40.00 x 100.00 East: 937621 North: 767912 Deed Book: 2470 Page: 902 Full Market Value:	24,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	24,000 24,000 24,000 24,000 24,000 24,000 24,000 24,000	101.55 85.47 16.48 75.10 0.01 22.99 3.67 0.05		
062289-367.20-3-35	2415 Lakeside Dr			ACCT 00506	BILL	2781	
Schuster James W Schuster Sandra E 9035 Woodview Dr Pittsburgh, PA 15237	1 Family Res Southwestern 17-4-5	24,000 91,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,379.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,379.60 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,379.60
	Lot Dimensions 40.00 x 100.00 East: 937635 North: 767872 Deed Book: 2470 Page: 902 Full Market Value:	91,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainage dst1 Busti fire prot 1 Busti lt4 Busti wtr2	91,500 91,500 91,500 91,500 91,500 1 91,500 91,500 91,500	387.14 325.85 62.84 286.32 0.03 215.58 87.65 14.00 0.19		
062289-367.20-3-36	Lakeside Dr			ACCT 00506	BILL	2782	
Schuster James W Schuster Sandra E 9035 Woodview Dr Pittsburgh, PA 15237	Res vac land Southwestern 17-4-6	12,000 12,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$152.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$152.66 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$152.66
	Lot Dimensions 20.00 x 100.00 East: 937647 North: 767841 Deed Book: 2470 Page: 902 Full Market Value:	12,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4 Busti wtr2	12,000 12,000 12,000 12,000 12,000 12,000 12,000	50.77 42.73 8.24 37.55 11.50 1.84 0.03		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-3-37	2411 Lakeside Dr			ACCT 00506	BILL	2783	
Berringer Dalton E Berringer Loretta W 2411 Lakeside Dr Ashville, NY 14710	1 Family Res Southwestern 17-4-7	30,000 109,900					Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,613.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,613.68 Reference: 2520 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,613.68
	Lot Dimensions 50.00 x 100.00 East: 937661 North: 767811 Deed Book: 2712 Page: 685 Full Market Value:	109,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	109,900 109,900 109,900 109,900 109,900 1 109,900 109,900 109,900	464.99 391.38 75.48 343.89 0.04 215.58 105.28 16.81 0.23		
062289-367.20-3-40	2405 Lakeside Dr			ACCT 00506	BILL	2784	
Meutsch Gary R Meutsch Nancy A 3764 Harvard St Hamburg, NY 14075	Seasonal res Southwestern Incs 17-4-8 & 9 17-4-10	56,400 89,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,354.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,354.17 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,354.17
	Lot Dimensions 94.00 x 100.00 East: 937712 North: 767717 Deed Book: 2526 Page: 62 Full Market Value:	89,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	89,500 89,500 89,500 89,500 89,500 1 89,500 89,500 89,500	378.68 318.73 61.47 280.06 0.03 215.58 85.74 13.69 0.19		
062289-367.20-3-41.1	Lakeside Dr			ACCT	BILL	2785	
Meutsch Gary Meutsch Nancy 3764 Harvard St Hamburg, NY 14075	Res vac land Southwestern 17-4-11	4,200 4,200					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$53.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$53.42 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$53.42
	Lot Dimensions 7.00 x 100.00 East: 937719 North: 767705 Deed Book: 2013 Page: 3760 Full Market Value:	4,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4 Busti wtr2	4,200 4,200 4,200 4,200 4,200 4,200 4,200	17.77 14.96 2.88 13.14 4.02 0.64 0.01		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 924
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-367.20-3-41.2	Lakeside Dr				ACCT	BILL 2786
McKnight John P 8907 Cattaraugus St Springville, NY 14141	Res vac land Southwestern 17-4-11	16,800 16,800				
Bank: 7997	Lot Dimensions 28.00 x 100.00 East: 937726 North: 767692 Deed Book: 2013 Page: 3759 Full Market Value:	16,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	16,800 16,800 16,800 16,800 16,800 16,800 16,800 16,800		71.08 59.83 11.54 52.57 0.01 16.09 2.57 0.04
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$213.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$213.73 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$213.73
062289-367.20-3-43	2401 Lakeside Dr				ACCT	00506 BILL 2787
McKnight John P 8907 Cattaraugus St Springville, NY 14141	Seasonal res Southwestern 17-4-12.2	31,200 93,000				
Bank: 7997	Lot Dimensions 52.00 x 100.00 East: 937744 North: 767657 Deed Book: 2013 Page: 3759 Full Market Value:	93,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	93,000 93,000 93,000 93,000 93,000 1 93,000 93,000 93,000		393.49 331.19 63.87 291.01 0.03 215.58 89.09 14.23 0.19
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,398.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,398.68 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,398.68
062289-367.20-3-44	2397 Lakeside Dr				ACCT	00506 BILL 2788
Hare William F Jr Hare Linda M Allen Rd PO Box 50 East Concord, NY 14055	Seasonal res Southwestern 17-4-13	24,000 58,000				
	Lot Dimensions 40.00 x 100.00 East: 937766 North: 767616 Deed Book: 1937 Page: 00373 Full Market Value:	58,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer	58,000 58,000 58,000 58,000 58,000 1,258.60 1 58,000 58,000 0		245.40 206.55 39.83 181.49 0.02 1,258.60 215.58 55.56 8.87 389.40
						Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$2,627.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,627.43 Reference: 7080 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,601.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-367.20-3-45	2393 Lakeside Dr			ACCT	00506	BILL	2789
Tojek Edward T Tojek Staci M 81 Evelyn Ave West Seneca, NY 14224	Seasonal res Southwestern 17-4-14	36,000 81,000					
	Lot Dimensions 60.00 x 100.00 East: 937789 North: 767571 Deed Book: 2016 Page: 1073 Full Market Value:	81,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	81,000 81,000 81,000 81,000 81,000 1 81,000 81,000 81,000	342.72 288.46 55.63 253.46 0.03 215.58 77.60 12.39 0.17		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,246.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,246.04 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,246.04
062289-367.20-3-46	2389 Lakeside Dr			ACCT	00506	BILL	2790
Henry Fred G Henry Linda C 401 Borden Rd West Seneca, NY 14224	Seasonal res Southwestern 17-4-15	30,000 78,500					
	Lot Dimensions 50.00 x 100.00 East: 937813 North: 767522 Deed Book: 2161 Page: 00586 Full Market Value:	78,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	78,500 78,500 78,500 78,500 78,500 1 78,500 78,500 78,500	332.14 279.56 53.91 245.64 0.03 215.58 75.20 12.01 0.16		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,214.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,214.23 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,214.23
062289-367.20-3-47	2385 Lakeside Dr			ACCT	00506	BILL	2791
Henry Frederick G Henry Linda 401 Borden Rd W Seneca, NY 14224	Seasonal res Southwestern 17-4-16	30,000 43,000					
	Lot Dimensions 50.00 x 100.00 East: 937835 North: 767475 Deed Book: 1931 Page: 00346 Full Market Value:	43,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	43,000 43,000 43,000 43,000 43,000 1 43,000 43,000 43,000	181.94 153.13 29.53 134.55 0.01 215.58 41.19 6.58 0.09		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$762.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$762.60 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$762.60

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-4-1	2498 Lakeside Dr			ACCT 00502	BILL	2792
Murray Nancy 705 Ridgecrest Rd Akron, OH 44303	1 Family Res Southwestern Includes 17-2-2 17-2-1	78,000 225,000				
	Lot Dimensions 52.60 x 108.00 East: 937220 North: 768938 Deed Book: 2508 Page: 942 Full Market Value:	225,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	225,000 225,000 225,000 225,000 225,000 1 225,000 225,000 0 225,000	951.99 801.27 154.53 704.06 0.07 215.58 215.54 34.43 97.35 0.47	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,175.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,175.29 Reference: 103863844 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,175.29
062289-367.20-4-3	2496 Lakeside Dr			ACCT 00502	BILL	2793
Wicher Camille P Herlovitch Alexander 114 Dorset Dr Depew, NY 14043	1 Family Res Southwestern 17-2-3	72,000 177,000				
Bank: 8000	Lot Dimensions 40.00 x 113.00 East: 937285 North: 768941 Deed Book: 2015 Page: 1430 Full Market Value:	177,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	177,000 177,000 177,000 177,000 177,000 177,000 177,000 0 177,000	748.90 630.34 121.56 553.86 0.06 169.56 27.08 97.35 0.37	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,349.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,349.08 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,349.08
062289-367.20-4-4	2494 Lakeside Dr			ACCT 00502	BILL	2794
McNeil Malcolm Ray Pratt Shelia Rose 5445 Aylesboro Ave Pittsburgh, PA 15217	1 Family Res Southwestern 17-2-4	55,500 223,000				
Bank: 9224	Lot Dimensions 37.00 x 116.00 East: 937325 North: 768936 Deed Book: 2544 Page: 305 Full Market Value:	223,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	223,000 223,000 223,000 223,000 223,000 223,000 223,000 223,000	943.53 794.15 153.16 697.80 0.07 213.63 34.12 0.47	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,836.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,836.93 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,836.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-4-5	2492 Lakeside Dr			ACCT 00502	BILL	2795
Wilson Guy E Wilson Lee E 2492 Lakeside Dr Ashville, NY 14710	Seasonal res Southwestern 17-2-5	55,500 97,000				
	Lot Dimensions 112.00 x 25.00 East: 937358 North: 768931 Deed Book: 2317 Page: 694 Full Market Value:	97,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	97,000 97,000 97,000 97,000 97,000 97,000 97,000	410.41 345.44 66.62 303.53 0.03 92.92 14.84 0.20	Delinquent: No Date Paid/Returned: 03/15/2017 Postmark Date: Amount Paid/Returned: \$1,258.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,258.67 Reference: 51274 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,233.99
062289-367.20-4-6	2490 Lakeside Dr			ACCT 00502	BILL	2796
Turansky Carol A 168 Ellis Dr West Falls, NY 14170	Seasonal res Southwestern 17-2-6	55,500 116,000				
	Lot Dimensions 37.50 x 122.00 East: 937390 North: 768923 Deed Book: 1651 Page: 00003 Full Market Value:	116,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	116,000 116,000 116,000 116,000 116,000 116,000 116,000	490.80 413.10 79.67 362.98 0.04 111.12 17.75 0.24	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,475.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,475.70 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,475.70
062289-367.20-4-7	2484 Lakeside Dr			ACCT 00502	BILL	2797
Pahr Enterprises LLC 22200 S. Woodland Rd. Beachwood, OH 44122	1 Family Res Southwestern 17-2-7	55,500 170,500				
	Lot Dimensions 37.50 x 122.00 East: 937432 North: 768905 Deed Book: 2014 Page: 1524 Full Market Value:	170,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	170,500 170,500 170,500 170,500 170,500 170,500 170,500	721.40 607.19 117.10 533.52 0.06 163.33 26.09 0.36	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,169.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,169.05 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,169.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-4-8	2482 Lakeside Dr			ACCT 00502	BILL	2798	
Charles Emlyn Charles Doris Ronald Charles Trust 113 Scottsdale Dr Moon Twp, PA 15108	Seasonal res Southwestern 17-2-8 Lot Dimensions 37.50 x 115.00 East: 937470 North: 768877 Deed Book: 2370 Page: 541 Full Market Value:	55,500 149,000 149,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	149,000 149,000 149,000 149,000 149,000 149,000 149,000	630.43 530.62 102.33 466.24 0.05 142.74 22.80 0.31		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,895.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,895.52 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,895.52
062289-367.20-4-9	2480 Lakeside Dr			ACCT 00502	BILL	2799	
Koebelin David J Koebelin Catherine B 300 Hawthorn Ln Allegany, NY 14706	1 Family Res Southwestern 17-2-9 Lot Dimensions 42.70 x 115.00 East: 937500 North: 768847 Deed Book: 2602 Page: 926 Full Market Value:	64,500 206,900 206,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	206,900 206,900 206,900 206,900 206,900 206,900 206,900	875.41 736.82 142.10 647.42 0.07 198.20 31.66 0.43		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,632.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,632.11 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,632.11
062289-367.20-4-10	Lakeside Dr			ACCT 00502	BILL	2800	
Budzinski Theresa A 2478 Lakeside Dr Ashville, NY 14710	Res vac land Southwestern 17-2-10 Lot Dimensions 25.00 x 117.50 East: 937526 North: 768828 Deed Book: 2316 Page: 303 Full Market Value:	37,500 37,500 37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	37,500 37,500 37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 117.34 0.01 35.92 5.74 0.08		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$477.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$477.07 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$477.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-367.20-4-11	2478 Lakeside Dr			ACCT	00502	BILL	2801
Budzinski Theresa A 204 East Water St Olean, NY 14760	1 Family Res Southwestern 17-2-11	37,500 140,000	CW_15_VET/ COUNTY	\$6,000.00			
	Lot Dimensions 25.00 x 124.00 East: 937544 North: 768811 Deed Book: 2316 Page: 303 Full Market Value:	140,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	134,000 134,000 134,000 140,000 140,000 140,000 140,000 140,000		566.96 477.20 92.03 438.08 0.05 134.12 21.42 0.29	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,730.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,730.15 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,730.15
062289-367.20-4-12	Lakeside Dr			ACCT	00502	BILL	2802
Goodman Michael M Goodman Maureen A 2474 Lakeside Dr Ashville, NY 14710	Res vac land Southwestern 17-2-12	37,500 37,500					
	Lot Dimensions 25.00 x 131.50 East: 937566 North: 768799 Deed Book: 2696 Page: 853 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	37,500 37,500 37,500 37,500 37,500 37,500 37,500 37,500		158.67 133.55 25.76 117.34 0.01 35.92 5.74 0.08	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$477.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$477.07 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$477.07
062289-367.20-4-13	2474 Lakeside Dr			ACCT	00502	BILL	2803
Goodman Michael M Goodman Maureen A 2474 Lakeside Dr Ashville, NY 14710	1 Family Res Southwestern life use Joanne Maitland 17-2-13	37,500 373,000					
	Lot Dimensions 25.00 x 145.00 East: 937595 North: 768789 Deed Book: 2696 Page: 853 Full Market Value:	373,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	373,000 373,000 373,000 373,000 373,000 373,000 373,000 373,000		1,578.19 1,328.34 256.18 1,167.17 0.12 357.32 57.07 0.78	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4,745.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,745.17 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,745.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-4-14	2472 Lakeside Dr			ACCT 00502	BILL 2804		
Goodman Michael M Goodman Maureen A 2474 Lakeside Dr Ashville, NY 14710	Seasonal res Southwestern 17-2-14	36,000 137,000					
	Lot Dimensions 24.00 x 158.00 East: 937622 North: 768768 Deed Book: 2350 Page: 63 Full Market Value:	137,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	137,000 137,000 137,000 137,000 137,000 137,000 137,000	579.66 487.89 94.09 428.69 0.05 131.24 20.96 0.29		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,742.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,742.87 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,742.87
062289-367.20-4-15	2470 Lakeside Dr			ACCT 00502	BILL 2805		
Choate Paul David J G Dilullo Carol Attn: Choate Norman & Mary E 223 Waverly Ave Kenmore, NY 14217	Seasonal res Southwestern Life Use Norm & M Choate 17-2-15	48,000 96,000					
	Lot Dimensions 32.50 x 156.00 East: 937645 North: 768744 Deed Book: 2276 Page: 892 Full Market Value:	96,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	96,000 96,000 96,000 96,000 96,000 96,000 96,000	406.18 341.88 65.93 300.40 0.03 91.97 14.69 0.20		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,221.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,221.28 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,221.28
062289-367.20-4-16	Lakeside Dr			ACCT 00502	BILL 2806		
Goodman Michael M Goodman Maureen A 2474 Lakeside Dr Ashville, NY 14710	Res vac land Southwestern 17-2-16	40,500 40,500					
	Lot Dimensions 27.10 x 145.00 East: 937663 North: 768717 Deed Book: 2665 Page: 934 Full Market Value:	40,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	40,500 40,500 40,500 40,500 40,500 40,500 40,500	171.36 144.23 27.82 126.73 0.01 38.80 6.20 0.08		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$515.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$515.23 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$515.23

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-4-17	2466 Lakeside Dr			ACCT 00502	BILL 2807		
Brown Michael F Brown Janet M 6224 Bartz Rd Lockport, NY 14094	Seasonal res Southwestern 17-2-17	51,000 140,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,787.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,787.40 Reference: MTBank 27 Paid By: Paid Under Protest:
	Lot Dimensions 34.10 x 142.00 East: 937677 North: 768686 Deed Book: 2668 Page: 63 Full Market Value:	140,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	140,500 140,500 140,500 140,500 140,500 140,500 140,500 140,500	594.47 500.35 96.50 439.64 0.05 134.60 21.50 0.29		Due Date #1: 02/07/2017 Amount Due: \$1,787.40
062289-367.20-4-18	2464 Lakeside Dr			ACCT 00502	BILL 2808		
Solmen James D II Solmen Paige A 3630 SugarBush Dr Canfield, OH 44406	Vac w/imprv Southwestern 17-2-18	43,000 43,900					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$558.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$558.48 Reference: MTBank 51 Paid By: Paid Under Protest:
Bank: 8000	Lot Dimensions 28.70 x 148.00 East: 937691 North: 768655 Deed Book: 2602 Page: 49 Full Market Value:	43,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	43,900 43,900 43,900 43,900 43,900 43,900 43,900 43,900	185.74 156.34 30.15 137.37 0.01 42.06 6.72 0.09		Due Date #1: 02/07/2017 Amount Due: \$558.48
062289-367.20-4-19	2462 Lakeside Dr			ACCT 00502	BILL 2809		
Solmen James D II Solmen Paige A 3630 SugarBush Dr Canfield, OH 44406	1 Family Res Southwestern 17-2-19	43,500 338,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$4,306.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,306.26 Reference: MTBank 51 Paid By: Paid Under Protest:
Bank: 8000	Lot Dimensions 29.30 x 150.00 East: 937704 North: 768626 Deed Book: 2602 Page: 49 Full Market Value:	338,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	338,500 338,500 338,500 338,500 338,500 338,500 338,500 338,500	1,432.22 1,205.47 232.48 1,059.21 0.11 324.27 51.79 0.71		Due Date #1: 02/07/2017 Amount Due: \$4,306.26

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-4-20	24601/2 Lakeside Dr			ACCT 00502	BILL	2810
Egner Gerald A Egner Rita V 2460 Lakeside Dr Ashville, NY 14710	1 Family Res Southwestern 17-2-20	69,000 152,500				
	Lot Dimensions 38.50 x 145.00 East: 937731 North: 768599 Deed Book: 1812 Page: 00062 Full Market Value:	152,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	152,500 152,500 152,500 152,500 152,500 152,500 152,500 152,500	645.24 543.09 104.74 477.19 0.05 146.09 23.33 0.32	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/06/2017 Amount Paid/Returned: \$1,940.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,940.05 Reference: 1074 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,940.05
062289-367.20-4-21	2460 Lakeside Dr			ACCT 00502	BILL	2811
Egner Gerald A Egner Rita V 2460 Lakeside Dr Ashville, NY 14710	Res vac land Southwestern 17-2-21	37,500 37,500				
	Lot Dimensions 25.00 x 140.00 East: 937713 North: 768562 Deed Book: 1812 Page: 00062 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	37,500 37,500 37,500 37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 117.34 0.01 35.92 5.74 0.08	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/06/2017 Amount Paid/Returned: \$477.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$477.07 Reference: 1074 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$477.07
062289-367.20-4-22	24581/2 Lakeside Dr			ACCT 00502	BILL	2812
Ruggeri Richard Ruggeri Robert 7741 West 130th St Parma, OH 44130	Seasonal res Southwestern 17-2-22	37,500 115,000				
	Lot Dimensions 25.00 x 140.00 East: 937718 North: 768538 Deed Book: 2313 Page: 74 Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	115,000 115,000 115,000 115,000 115,000 115,000 115,000 115,000	486.57 409.54 78.98 359.85 0.04 110.17 17.60 0.24	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,462.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,462.99 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,462.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-4-23	2458 Lakeside Dr			ACCT 00502	BILL	2813	
Otis Guy Raymond Healy Sharon A 7398 Versailles Rd Derby, NY 14047	Seasonal res Southwestern 17-2-23	40,500 92,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,170.39 Notes: Processed as Paid
	Lot Dimensions 25.00 x 128.50 East: 937716 North: 768515 Deed Book: 2014 Page: 2667 Full Market Value:	92,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	92,000 92,000 92,000 92,000 92,000 92,000 92,000 92,000	389.26 327.63 63.19 287.88 0.03 88.13 14.08 0.19		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,170.39 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,170.39
062289-367.20-4-24	2456 Lakeside Dr			ACCT 00502	BILL	2814	
Spang Patrick R Spang Kimberly A 6846 Perry Highway Meadville, PA 16335	Res vac land Southwestern 17-2-24	37,500 37,500					Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$486.61 Notes: Processed as Paid
	Lot Dimensions 25.00 x 119.00 East: 937731 North: 768492 Deed Book: 2687 Page: 694 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	37,500 37,500 37,500 37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 117.34 0.01 35.92 5.74 0.08		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$486.61 Reference: MTBank 98 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$477.07
062289-367.20-4-25	2454 Lakeside Dr			ACCT 00502	BILL	2815	
Spang Patrick R Spang Kimberly A 6846 Perry Highway Meadville, PA 16335	Seasonal res Southwestern 17-2-25	60,000 122,500					Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$1,589.57 Notes: Processed as Paid
	Lot Dimensions 25.00 x 113.00 East: 937732 North: 768465 Deed Book: 2687 Page: 694 Full Market Value:	122,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	122,500 122,500 122,500 122,500 122,500 122,500 122,500 122,500	518.31 436.25 84.13 383.32 0.04 117.35 18.74 0.26		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,589.57 Reference: MTBank 98 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,558.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-4-26	2452 Lakeside Dr			ACCT 00502	BILL	2816	
Carlson Franni L Gernatt Thomas E 2452 Lakeside Dr Ashville, NY 14710	1 Family Res Southwestern 17-2-26	37,500 156,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,990.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,990.93 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,990.93
	Lot Dimensions 25.00 x 110.50 East: 937728 North: 768428 Deed Book: 2626 Page: 589 Full Market Value:	156,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	156,500 156,500 156,500 156,500 156,500 156,500 156,500 156,500	662.16 557.33 107.49 489.71 0.05 149.92 23.94 0.33		
062289-367.20-4-27	2450 Lakeside Dr			ACCT 00502	BILL	2817	
Rich Ronald W Rich Judith A 8 Wetherby Way Lancaster, NY 14086	1 Family Res Southwestern 17-2-27	37,500 125,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,590.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,590.20 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,590.20
	Lot Dimensions 25.00 x 113.00 East: 937730 North: 768394 Deed Book: 2710 Page: 543 Full Market Value:	125,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	125,000 125,000 125,000 125,000 125,000 125,000 125,000 125,000	528.88 445.15 85.85 391.14 0.04 119.75 19.13 0.26		
062289-367.20-4-28	2448 Lakeside Dr			ACCT 00502	BILL	2818	
Johnson Bruce T Johnson Jeanette M 7322 River Rd Olmsted, OH 44138	Seasonal res Southwestern 17-2-28	39,000 101,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,291.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,291.23 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,291.23
	Lot Dimensions 25.00 x 117.50 East: 937732 North: 768367 Deed Book: 2272 Page: 153 Full Market Value:	101,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	101,500 101,500 101,500 101,500 101,500 101,500 101,500 101,500	429.45 361.46 69.71 317.61 0.03 97.23 15.53 0.21		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-4-29	2446 Lakeside Dr			ACCT 00502	BILL	2819	
Hayden Paul M Hayden Anne C 308 Waterford Ct Cranberry TWP, PA 16066	1 Family Res Southwestern 17-2-29	75,000 220,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,798.75 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 50.00 x 125.00 East: 937733 North: 768330 Deed Book: 213 Page: 6584 Full Market Value:	220,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	220,000 220,000 220,000 220,000 220,000 220,000 220,000 220,000	930.83 783.47 151.10 688.41 0.07 210.75 33.66 0.46		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,798.75 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,798.75
062289-367.20-4-30	2442 Lakeside Dr			ACCT 00502	BILL	2820	
Cusimano Ralph 2442 Lakeside Dr Ashville, NY 14710	Seasonal res Southwestern 17-2-30	39,000 119,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 125.00 East: 937734 North: 768294 Deed Book: 2014 Page: 3881 Full Market Value:	119,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti lt4 Busti wtr2	119,500 119,500 119,500 119,500 119,500 1,942.16 119,500 119,500 119,500	505.61 425.57 82.07 373.93 0.04 1,942.16 114.48 18.28 0.25		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,462.39
062289-367.20-4-31	Lakeside Dr			ACCT 00502	BILL	2821	
Catalano Karin M Kiefer Mark A Jack A & Beverly A Kiefer 62 Somersby Ct Williamsville, NY 14221	Res vac land Southwestern life use Jack A & Beverly Kiefer 17-2-31	37,500 37,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$477.07 Notes: Processed as Paid
	Lot Dimensions 25.00 x 126.00 East: 937734 North: 768270 Deed Book: 2593 Page: 314 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	37,500 37,500 37,500 37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 117.34 0.01 35.92 5.74 0.08		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$477.07 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$477.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-4-32	2440 Lakeside Dr			ACCT 00502	BILL	2822	
Warda Family Revocable Living 4182 Lilly Vue Ct. Mars, PA 16046	Seasonal res Southwestern 17-2-32	112,500 255,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,244.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,244.01 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,244.01
	Lot Dimensions 80.00 x 145.00 East: 937734 North: 768245 Deed Book: 2661 Page: 335 Full Market Value:	255,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	255,000 255,000 255,000 255,000 255,000 255,000 255,000	1,078.92 908.11 175.14 797.93 0.08 244.28 39.02 0.53		
062289-367.20-4-35	2434 Lakeside Dr			ACCT 00502	BILL	2823	
Hesling Margaret E Stuart Garnow 2434 Lakeside Dr Ashville, NY 14710	Seasonal res Southwestern 17-2-35	75,000 187,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,385.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,385.31 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,385.31
	Lot Dimensions 50.00 x 130.00 East: 937736 North: 768153 Deed Book: Page: Full Market Value:	187,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	187,500 187,500 187,500 187,500 187,500 187,500 187,500	793.33 667.73 128.78 586.71 0.06 179.62 28.69 0.39		
062289-367.20-4-36	2428 Lakeside Dr			ACCT 00502	BILL	2824	
Swanson Kevin S 2428 Lakeside Dr Ashville, NY 14710	1 Family Res Southwestern incl:367.20-4-37.2 life use Pamela 17-2-36	43,200 135,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,717.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,717.41 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,717.41
	Lot Dimensions 28.80 x 133.00 East: 937737 North: 768113 Deed Book: 2015 Page: 2984 Full Market Value:	135,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	135,000 135,000 135,000 135,000 135,000 135,000 135,000	571.19 480.76 92.72 422.43 0.04 129.33 20.66 0.28		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-4-37.1	2424 Lakeside Dr			ACCT 00502	BILL 2825		
Boser Cynthia T 2838 Five Mile Rd Allegany, NY 14706	1 Family Res Southwestern 17-2-37	108,000 375,000					
	Lot Dimensions 72.00 x 130.00 East: 937751 North: 768053 Deed Book: 2012 Page: 5958 Full Market Value:	375,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	375,000 375,000 375,000 375,000 375,000 375,000 375,000 375,000	1,586.65 1,335.46 257.55 1,173.43 0.12 359.24 57.38 0.78		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4,770.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,770.61 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,770.61
062289-367.20-4-38	2420 Lakeside Dr			ACCT 00502	BILL 2826		
Hamaker William B 1810 Berna Rd Akron, OH 44312	Seasonal res Southwestern 17-2-38	60,000 197,500					
	Lot Dimensions 40.00 x 124.00 East: 937773 North: 767991 Deed Book: 2655 Page: 501 Full Market Value:	197,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	197,500 197,500 197,500 197,500 197,500 197,500 197,500 197,500	835.64 703.34 135.64 618.00 0.07 189.20 30.22 0.41		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,512.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,512.52 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,512.52
062289-367.20-4-39	2416 Lakeside Dr			ACCT 00502	BILL 2827		
Lakeside Drive Properties LLC 11350 Saddlewood Ln Concord Township, OH 44077	Seasonal res Southwestern 17-2-39	60,000 230,000					
	Lot Dimensions 40.00 x 119.00 East: 937785 North: 767953 Deed Book: 2613 Page: 797 Full Market Value:	230,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	230,000 230,000 230,000 230,000 230,000 230,000 230,000 230,000	973.15 819.08 157.97 719.70 0.08 220.33 35.19 0.48		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,925.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,925.98 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,925.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-4-40	Lakeside Ave			ACCT 00502	BILL	2828	
Lakeside Drive Properties LLC 11350 Saddlewood Ln Concord Township, OH 44077	Res vac land Southwestern 17-2-40	60,000 60,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$763.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$763.30 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$763.30
	Lot Dimensions 40.00 x 114.80 East: 937797 North: 767915 Deed Book: 2613 Page: 797 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000	253.86 213.67 41.21 187.75 0.02 57.48 9.18 0.13		
062289-367.20-4-41	2412 Lakeside Dr			ACCT 00502	BILL	2829	
Sperazza Thomas J 715 Hunt Rd Cherry Creek, NY 14723	1 Family Res Southwestern Includes 17-2-41.2 17-2-41.1	69,000 188,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,391.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,391.66 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,391.66
	Lot Dimensions 46.00 x 111.00 East: 937810 North: 767878 Deed Book: 2015 Page: 5905 Full Market Value:	188,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	188,000 188,000 188,000 188,000 188,000 188,000 188,000 188,000	795.44 669.51 129.12 588.28 0.06 180.10 28.76 0.39		
062289-367.20-4-43	2408 Lakeside Dr			ACCT 00502	BILL	2830	
Soderberg Richard 8709 N Elk Run Rd Mansfield, PA 16933	1 Family Res Southwestern 17-2-42	60,000 240,000					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$3,053.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,053.18 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,053.18
	Lot Dimensions 40.00 x 110.00 East: 937834 North: 767827 Deed Book: 2012 Page: 1924 Full Market Value:	240,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	240,000 240,000 240,000 240,000 240,000 240,000 240,000 240,000	1,015.46 854.69 164.83 750.99 0.08 229.91 36.72 0.50		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-4-44	2408 Lakeside Dr			ACCT 00502	BILL	2831	
Soderberg Richard 8709 N Elk Run Rd Mansfield, PA 16933	Res vac land Southwestern 17-2-43	60,000 60,000					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$763.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$763.30 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$763.30
	Lot Dimensions 40.00 x 109.00 East: 937850 North: 767793 Deed Book: 2012 Page: 1924 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	60,000 60,000 60,000 60,000 60,000 60,000 60,000	253.86 213.67 41.21 187.75 0.02 57.48 9.18 0.13		
062289-367.20-4-45	2404 Lakeside Dr			ACCT 00502	BILL	2832	
Peterson Brian Peterson Lori 220 Hadley Rd Greenville, PA 16125	1 Family Res Southwestern 17-2-44	60,000 197,400					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$2,511.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,511.24 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,511.24
	Lot Dimensions 40.00 x 105.00 East: 937871 North: 767758 Deed Book: 2013 Page: 3462 Full Market Value:	197,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	197,400 197,400 197,400 197,400 197,400 197,400 197,400	835.21 702.98 135.58 617.69 0.07 189.10 30.20 0.41		
062289-367.20-4-46	2398 Lakeside Dr			ACCT 00502	BILL	2833	
Murdoch William D Murdoch Patricia A 1181 Yellow Water Rd Jacksonville, FL 32234	1 Family Res Southwestern 17-2-45	157,500 260,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,307.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,307.63 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,307.63
	Lot Dimensions 105.00 x 100.00 East: 937895 North: 767692 Deed Book: 2402 Page: 403 Full Market Value:	260,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	260,000 260,000 260,000 260,000 260,000 260,000 260,000	1,100.08 925.92 178.57 813.58 0.09 249.07 39.78 0.54		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-4-47	2394 Lakeside Dr			ACCT 00502	BILL 2834		
Willman Helen M 2394 Lakeside Dr Ashville, NY 14710	1 Family Res Southwestern 17-2-46	142,500 314,000					
	Lot Dimensions 95.00 x 103.00 East: 937958 North: 767599 Deed Book: 2395 Page: 69 Full Market Value:	314,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	314,000 314,000 314,000 314,000 314,000 314,000 314,000 314,000	1,328.56 1,118.22 215.66 982.55 0.10 300.80 48.04 0.66		Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$3,994.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,994.59 Reference: 99 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,994.59
062289-367.20-4-48	2390 Lakeside Dr			ACCT 00502	BILL 2835		
Lemk Rodney D 2390 Lakeside Dr Ashville, NY 14710	1 Family Res Southwestern 17-2-47	60,000 236,500					
	Lot Dimensions 40.00 x 100.00 East: 937987 North: 767540 Deed Book: 2440 Page: 311 Full Market Value:	236,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	236,500 236,500 236,500 236,500 236,500 1 236,500 236,500 236,500	1,000.65 842.23 162.43 740.04 0.08 215.58 226.56 36.18 0.49		Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$3,224.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,224.24 Reference: 5163 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,224.24
062289-367.20-5-1	2382 Lakeside Dr			ACCT 00502	BILL 2836		
Ellert John K Ellert Marjorie H 1309 East 140th St Burnsville, MN 55337	1 Family Res Southwestern 17-6-3.1	75,000 270,000					
	Lot Dimensions 50.00 x 125.00 East: 938050 North: 767454 Deed Book: 2013 Page: 4314 Full Market Value:	270,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	270,000 270,000 270,000 270,000 270,000 1 270,000 270,000 270,000	1,142.39 961.53 185.44 844.87 0.09 215.58 258.65 41.31 0.56		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,650.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,650.42 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,650.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-5-2	Lakeside Dr			ACCT 00502	BILL 2837		
Phillips Robert L	Vac w/imprv	82,500					
Phillips Sharon M	Southwestern	89,300					
79 Barlett Rd	Includes 17-6-2.1						
East Aurora, NY 14052	17-6-3.2						
	Lot Dimensions 55.00 x 135.00		Medicaid	89,300	377.83		Delinquent: No
	East: 938059 North: 767401		County Tax	89,300	318.02		Date Paid/Returned: 03/16/2017
	Deed Book: 2371 Page: 693		Community Colleges	89,300	61.33		Postmark Date: 03/15/2017
	Full Market Value:	89,300	Town Tax	89,300	279.43		Amount Paid/Returned: \$1,158.76
			Town Chargeback	89,300	0.03		Notes: Processed as Paid
			Busti fire prot 1	89,300	85.55		Collected At: Mail
			Busti lt4	89,300	13.66		Method:
			Busti wtr2	89,300	0.19		Cash: \$0.00
							Check: \$1,158.76
							Reference: 1478
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,136.04
062289-367.20-5-3	2374 Lakeside Dr			ACCT 00502	BILL 2838		
Phillips Robert L	1 Family Res	69,000					
Phillips Sharon M	Southwestern	240,000					
79 Barlett Rd	17-6-4						
East Aurora, NY 14052							
	Lot Dimensions 46.50 x 76.50		Medicaid	240,000	1,015.46		Delinquent: No
	East: 938124 North: 767377		County Tax	240,000	854.69		Date Paid/Returned: 02/16/2017
	Deed Book: 2371 Page: 693		Community Colleges	240,000	164.83		Postmark Date:
	Full Market Value:	240,000	Town Tax	240,000	750.99		Amount Paid/Returned: \$3,053.18
			Town Chargeback	240,000	0.08		Notes: Processed as Paid
			Busti fire prot 1	240,000	229.91		Collected At: LOCKBOX
			Busti lt4	240,000	36.72		Method: LOCKBOX
			Busti wtr2	240,000	0.50		Cash: \$0.00
							Check: \$3,053.18
							Reference: MTBank 9
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,053.18
062289-367.20-5-7	Lakeside Dr			ACCT 00502	BILL 2839		
Maple Bay Get-A-Way, LLC	Res vac land	800					
Attn: Richard C. Klimek	Southwestern	800					
7620 Buchanan Ct	17-6-36						
Mentor, OH 44060							
	Lot Dimensions 14.00 x 46.00		Medicaid	800	3.38		Delinquent: No
	East: 938071 North: 767306		County Tax	800	2.85		Date Paid/Returned: 01/31/2017
	Deed Book: 2552 Page: 967		Community Colleges	800	0.55		Postmark Date:
	Full Market Value:	800	Town Tax	800	2.50		Amount Paid/Returned: \$10.17
							Notes: Processed as Paid
			Busti fire prot 1	800	0.77		Collected At: Mail
			Busti lt4	800	0.12		Method:
							Cash: \$0.05
							Check: \$10.12
							Reference: 1204
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-5-8	Lakeside Dr			ACCT 00502	BILL	2840	
Maple Bay Get-A-Way, LLC Attn: Richard C. Klimek 7620 Buchanan Ct Mentor, OH 44060	Res vac land Southwestern 17-6-35	1,200 1,200					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$15.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.25 Reference: 1204 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.25
	Lot Dimensions 15.00 x 42.00 East: 938080 North: 767313 Deed Book: 2552 Page: 967 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4			1,200 5.08 1,200 4.27 1,200 0.82 1,200 3.75 1,200 1.15 1,200 0.18	
062289-367.20-5-9	2372 Lakeside Dr			ACCT 00502	BILL	2841	
Maple Bay Get-A-Way, LLC Attn: Richard C. Klimek 7620 Buchanan Ct Mentor, OH 44060	1 Family Res Southwestern Includes 17-6-2.2 17-6-5	69,800 168,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5,782.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,782.86 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,782.86
	Lot Dimensions 46.50 x 105.00 East: 938129 North: 767337 Deed Book: 2552 Page: 967 Full Market Value:	168,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti lt4 Busti wtr2			168,000 710.82 168,000 598.28 168,000 115.38 168,000 525.70 168,000 0.06 3,645.63 168,000 160.94 168,000 25.70 168,000 0.35	
062289-367.20-5-10	2366 Lakeside Dr			ACCT 00502	BILL	2842	
Strom Ronald V Strom Cheryl M 6455 Strickler Rd Clarence, NY 14031	Seasonal res Southwestern Includes 17-6-38 17-6-6	69,800 138,000					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,755.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,755.59 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,755.59
	Lot Dimensions 46.50 x 163.00 East: 938136 North: 767295 Deed Book: 2419 Page: 252 Full Market Value:	138,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2			138,000 583.89 138,000 491.45 138,000 94.78 138,000 431.82 138,000 0.05 138,000 132.20 138,000 21.11 138,000 0.29	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-5-11	Lakeside Dr			ACCT 00502	BILL	2843	
Strom Ronald V	Res vac land	1,000					Delinquent: No
Strom Cheryl M	Southwestern	1,000					Date Paid/Returned: 02/24/2017
6455 Strickler Rd	17-6-1						Postmark Date:
Clarence, NY 14031							Amount Paid/Returned: \$12.72
	Lot Dimensions 17.00 x 14.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 938055 North: 767258		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2419 Page: 252		Community Colleges	1,000	0.69		Method: LockBox
	Full Market Value: 1,000		Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.72
			Busti lt4	1,000	0.15		Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.72
062289-367.20-5-12	Lakeside Dr			ACCT	BILL	2844	
Sweeney Alberta M	Res vac land	1,600					Delinquent: No
2364 Lakeside Dr	Southwestern	1,600					Date Paid/Returned: 01/18/2017
PO Box 299	17-6-37						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$20.35
	Lot Dimensions 39.50 x 23.00		Medicaid	1,600	6.77		Notes: Processed as Paid
	East: 938146 North: 767254		County Tax	1,600	5.70		Collected At: In-Person
	Deed Book: 2011 Page: 4100		Community Colleges	1,600	1.10		Method:
	Full Market Value: 1,600		Town Tax	1,600	5.01		Cash: \$0.00
			Busti fire prot 1	1,600	1.53		Check: \$20.35
			Busti lt4	1,600	0.24		Reference: 0114
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.35
062289-367.20-5-13	2364 Lakeside Dr			ACCT	BILL	2845	
Sweeney Alberta M	1 Family Res	60,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
2364 Lakeside Dr	Southwestern	176,500					Date Paid/Returned: 01/18/2017
PO Box 299	17-6-7						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$2,194.49
	Lot Dimensions 46.50 x 161.50		Medicaid	170,500	721.40		Notes: Processed as Paid
	East: 938145 North: 767253		County Tax	170,500	607.19		Collected At: In-Person
	Deed Book: 2011 Page: 4100		Community Colleges	170,500	117.10		Method:
	Full Market Value: 176,500		Town Tax	176,500	552.29		Cash: \$0.00
			Town Chargeback	176,500	0.06		Check: \$2,194.49
			Busti fire prot 1	176,500	169.08		Reference: 0114
			Busti lt4	176,500	27.00		Paid By:
			Busti wtr2	176,500	0.37		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,194.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-5-14	2360 Lakeside Dr			ACCT 00502	BILL	2846	
Glasgow Trust Gail Ann 5250 Miller Rd Brecksville, OH 44141	Res vac land Southwestern 17-6-8	69,800 69,800					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$887.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$887.97 Reference: MTBank 62 Paid By: Paid Under Protest:
	Lot Dimensions 46.50 x 175.00 East: 938159 North: 767215 Deed Book: 2014 Page: 1466 Full Market Value:	69,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	69,800 69,800 69,800 69,800 69,800 69,800 69,800 69,800	295.33 248.57 47.94 218.41 0.02 66.87 10.68 0.15		Due Date #1: 02/07/2017 Amount Due: \$887.97
062289-367.20-5-15	2358 Lakeside Dr			ACCT 00502	BILL	2847	
Glasgow Trust Gail Ann 5250 Miller Rd Brecksville, OH 44141	1 Family Res Southwestern 17-6-9	69,800 396,000					Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$5,140.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,140.53 Reference: 3981 Paid By: Paid Under Protest:
	Lot Dimensions 46.50 x 188.00 East: 938178 North: 767175 Deed Book: 2014 Page: 1466 Full Market Value:	396,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	396,000 396,000 396,000 396,000 396,000 396,000 396,000 396,000	1,675.50 1,410.24 271.98 1,239.14 0.13 379.36 60.59 0.83		Due Date #1: 02/07/2017 Amount Due: \$5,037.77
062289-367.20-5-16	2354 Lakeside Dr			ACCT 00502	BILL	2848	
Sampson Timothy G Sampson Dana A 2350 Lakeside Dr Ashville, NY 14710	Seasonal res Southwestern 17-6-10	69,800 115,000					Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$1,477.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,477.62 Reference: MTBank 73 Paid By: Paid Under Protest:
	Lot Dimensions 46.50 x 235.00 East: 938190 North: 767132 Deed Book: 2681 Page: 331 Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	115,000 115,000 115,000 115,000 115,000 115,000 115,000 115,000	486.57 409.54 78.98 359.85 0.04 110.17 17.60 0.24		Due Date #1: 02/07/2017 Amount Due: \$1,462.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-5-17	2350 Lakeside Dr			ACCT 00502	BILL 2849		
Sampson Timothy G Sampson Dana A 2350 Lakeside Dr Ashville, NY 14710	Seasonal res Southwestern 17-6-11	120,000 421,500					
	Lot Dimensions 80.00 x 270.00 East: 938200 North: 767069 Deed Book: 2561 Page: 818 Full Market Value:	421,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	421,500 421,500 421,500 421,500 421,500 421,500 421,500 421,500	1,783.40 1,501.05 289.49 1,318.93 0.14 403.79 64.49 0.88		Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$5,415.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5,415.79 Reference: MTBank 73 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,362.17
062289-367.20-5-18	2348 Lakeside Dr			ACCT 00502	BILL 2850		
Saunders Robert C Saunders Shelley M 2348 Lakeside Rd Ashville, NY 14710	1 Family Res Southwestern 17-6-12	60,000 234,000					
	Lot Dimensions 40.00 x 334.80 East: 938225 North: 767017 Deed Book: 2553 Page: 504 Full Market Value:	234,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	234,000 234,000 234,000 234,000 234,000 234,000 234,000 234,000	990.07 833.33 160.71 732.22 0.08 224.17 35.80 0.49		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,976.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,976.87 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,976.87
062289-367.20-5-19	2346 West Lake Rd			ACCT 00502	BILL 2851		
Felle Wayne C Felle Nancy A 9679 Rosecroft Dr Clarence Center, NY 14032-9291	1 Family Res Southwestern 17-6-13	60,000 160,500					
	Lot Dimensions 40.00 x 334.80 East: 938245 North: 766988 Deed Book: 2489 Page: 40 Full Market Value:	160,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	160,500 160,500 160,500 160,500 160,500 160,500 160,500 160,500	679.09 571.58 110.23 502.23 0.05 153.75 24.56 0.33		Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$2,062.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,062.24 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,041.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-5-20	2344 West Lake Rd			ACCT 00502	BILL 2852		
Felle Wayne C Felle Nancy A 9679 Rosecroft Rd Clarence Center, NY 14032	1 Family Res Southwestern 17-6-14	48,000 118,500					
	Lot Dimensions 32.50 x 274.00 East: 938268 North: 766960 Deed Book: 2489 Page: 40 Full Market Value:	118,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It4 Busti wtr2	118,500 118,500 118,500 118,500 118,500 118,500 118,500 118,500	501.38 422.00 81.39 370.80 0.04 113.52 18.13 0.25		Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$1,522.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,522.59 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,507.51
062289-367.20-5-21	West Lake Rd			ACCT 00511	BILL 2853		
Glasgow Mark H Glasgow Gail A 5250 Miller Rd Brecksville, OH 44141	Res vac land Southwestern 17-5-8	800 800					
	Lot Dimensions 77.00 x 90.80 East: 937999 North: 767066 Deed Book: 1962 Page: 00172 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It4	800 800 800 800 800 800	3.38 2.85 0.55 2.50 0.77 0.12		Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$10.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$10.17 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.17
062289-367.20-5-22	Lakeside Dr			ACCT 00511	BILL 2854		
Glasgow Mark H Glasgow Gail A 5250 Miller Rd Brecksville, OH 44141	Res vac land Southwestern 17-5-7	800 800					
	Lot Dimensions 101.00 x 69.00 East: 938006 North: 767158 Deed Book: 1962 Page: 00172 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It4	800 800 800 800 800 800	3.38 2.85 0.55 2.50 0.77 0.12		Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$10.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$10.17 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-5-23	Lakeside Dr			ACCT 00511	BILL	2855	
Glasgow Mark H Glasgow Gail A 5250 Miller Rd Brecksville, OH 44141	Res vac land Southwestern 17-5-6	300 300					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$3.83
	Lot Dimensions 40.00 x 76.50 East: 937975 North: 767213 Deed Book: 1962 Page: 00172 Full Market Value:	300	Medicaid County Tax Community Colleges Town Tax	300 300 300 300		1.27 1.07 0.21 0.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3.83
			Busti fire prot 1 Busti It4	300 300		0.29 0.05	Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.83
062289-367.20-5-24	Lakeside Dr			ACCT 00511	BILL	2856	
Glasgow Marc Glasgow Gail 5250 Miller Rd Brecksville, OH 44141	Res vac land Southwestern 17-5-5	400 400					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$5.07
	Lot Dimensions 40.00 x 89.50 East: 937958 North: 767245 Deed Book: 2520 Page: 244 Full Market Value:	400	Medicaid County Tax Community Colleges Town Tax	400 400 400 400		1.69 1.42 0.27 1.25	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5.07
			Busti fire prot 1 Busti It4	400 400		0.38 0.06	Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.07
062289-367.20-5-25	2371 Lakeside Dr			ACCT 00511	BILL	2857	
Glasgow Marc Glasgow Gail 5250 Miller Rd Brecksville, OH 44141	Res vac land Southwestern 17-5-4	1,800 1,800					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$22.90
	Lot Dimensions 40.00 x 100.00 East: 937935 North: 767277 Deed Book: 2520 Page: 244 Full Market Value:	1,800	Medicaid County Tax Community Colleges Town Tax	1,800 1,800 1,800 1,800		7.62 6.41 1.24 5.63	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$22.90
			Busti fire prot 1 Busti It4	1,800 1,800		1.72 0.28	Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-5-26	Lakeside Dr			ACCT 00511	BILL	2858	
Glasgow Marc	Res vac land	400					Delinquent: No
Glasgow Gail	Southwestern	400					Date Paid/Returned: 02/24/2017
5250 Miller Rd	17-5-3						Postmark Date:
Brecksville, OH 44141							Amount Paid/Returned: \$5.07
	Lot Dimensions 40.00 x 100.00		Medicaid	400	1.69		Notes: Processed as Paid
	East: 937916 North: 767312		County Tax	400	1.42		Collected At: LOCKBOX
	Deed Book: 2520 Page: 244		Community Colleges	400	0.27		Method: LockBox
	Full Market Value: 400		Town Tax	400	1.25		Cash: \$0.00
			Busti fire prot 1	400	0.38		Check: \$5.07
			Busti lt4	400	0.06		Reference: MTBank 62
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$5.07
062289-367.20-5-27	2377 Lakeside Dr			ACCT 00511	BILL	2859	
Walsh Jeffrey	Res vac land	400					Delinquent: No
Walsh Jean	Southwestern	400					Date Paid/Returned: 02/16/2017
6659 Lincoln Ave	17-5-2						Postmark Date:
Lockport, NY 14094							Amount Paid/Returned: \$5.07
	Lot Dimensions 40.00 x 100.00		Medicaid	400	1.69		Notes: Processed as Paid
	East: 937898 North: 767348		County Tax	400	1.42		Collected At: LOCKBOX
	Deed Book: 2379 Page: 657		Community Colleges	400	0.27		Method: LOCKBOX
	Full Market Value: 400		Town Tax	400	1.25		Cash: \$0.00
			Busti fire prot 1	400	0.38		Check: \$5.07
			Busti lt4	400	0.06		Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$5.07
062289-367.20-5-28	2377 Lakeside Dr			ACCT 00511	BILL	2860	
Walsh Jeffrey	1 Family Res	24,000					Delinquent: No
Walsh Jean	Southwestern	99,500					Date Paid/Returned: 02/16/2017
6659 Lincoln Ave	17-5-1						Postmark Date:
Lockport, NY 14094							Amount Paid/Returned: \$1,481.38
	Lot Dimensions 40.00 x 100.00		Medicaid	99,500	420.99		Notes: Processed as Paid
	East: 937878 North: 767383		County Tax	99,500	354.34		Collected At: LOCKBOX
	Deed Book: 2379 Page: 657		Community Colleges	99,500	68.34		Method: LOCKBOX
	Full Market Value: 99,500		Town Tax	99,500	311.35		Cash: \$0.00
			Town Chargeback	99,500	0.03		Check: \$1,481.38
			Busti drainage dst1	1	215.58		Reference: MTBank 11
			Busti fire prot 1	99,500	95.32		Paid By:
			Busti lt4	99,500	15.22		Paid Under Protest:
			Busti wtr2	99,500	0.21		Due Date #1: 02/07/2017
							Amount Due: \$1,481.38

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-5-29	2370 West Lake Rd			ACCT 00511	BILL	2861	
Harkay Peter L Harkey Madga F 2305 Sandrala Dr Sarasota, FL 34213	Res Multiple Southwestern 17-5-17.1	67,500 137,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,354.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,354.22 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,354.22
	Lot Dimensions 40.00 x 115.00 East: 937824 North: 767331 Deed Book: 2691 Page: 477 Full Market Value:	137,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	137,500 137,500 137,500 137,500 137,500 1 137,500 137,500 0 137,500	581.77 489.67 94.44 430.26 0.05 215.58 131.72 21.04 389.40 0.29		
062289-367.20-5-30	West Lake Rd			ACCT 00511	BILL	2862	
Eckman Linda A PO Box 52 Frewsburg, NY 14738	Res vac land Southwestern 17-5-16	400 400					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$5.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5.07 Reference: 1269 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.07
	Lot Dimensions 40.00 x 100.00 East: 937764 North: 767297 Deed Book: 2691 Page: 477 Full Market Value:	400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4	400 400 400 400 400 400	1.69 1.42 0.27 1.25 0.38 0.06		
062289-367.20-5-31	West Lake Rd			ACCT 00511	BILL	2863	
Eckman Linda A PO Box 52 Frewsburg, NY 14738	Res vac land Southwestern 17-5-15	400 400					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$5.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5.07 Reference: 1269 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.07
	Lot Dimensions 40.00 x 100.00 East: 937794 North: 767271 Deed Book: 2691 Page: 477 Full Market Value:	400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4	400 400 400 400 400 400	1.69 1.42 0.27 1.25 0.38 0.06		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-5-32	West Lake Rd			ACCT 00511	BILL	2864	
Eckman Linda A PO Box 52 Frewsburg, NY 14738	Res vac land Southwestern 17-5-14.1	200 200					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2.55
	Lot Dimensions 17.70 x 100.00 East: 937815 North: 767251 Deed Book: 2691 Page: 477 Full Market Value:	200	Medicaid County Tax Community Colleges Town Tax	200 200 200 200	0.85 0.71 0.14 0.63		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2.55 Reference: 1269 Paid By: Paid Under Protest:
			Busti fire prot 1 Busti It4	200 200	0.19 0.03		Due Date #1: 02/07/2017 Amount Due: \$2.55
062289-367.20-5-34	West Lake Rd			ACCT 00511	BILL	2865	
Glasgow Marc H Glasgow Gail 5250 Miller Rd Becksville, OH 44141	Res vac land Southwestern Includes 17-5-14.2 & 17.2 17-5-13	700 700					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$8.90
	Lot Dimensions 40.00 x 100.00 East: 937852 North: 767216 Deed Book: 2333 Page: 30 Full Market Value:	700	Medicaid County Tax Community Colleges Town Tax	700 700 700 700	2.96 2.49 0.48 2.19		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$8.90 Reference: MTBank 62 Paid By: Paid Under Protest:
			Busti fire prot 1 Busti It4	700 700	0.67 0.11		Due Date #1: 02/07/2017 Amount Due: \$8.90
062289-367.20-5-35	West Lake Rd			ACCT 00511	BILL	2866	
Glasgow Marc H Glasgow Gail 5250 Miller Rd Becksville, OH 44141	Res vac land Southwestern 17-5-12	400 400					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$5.07
	Lot Dimensions 40.00 x 100.00 East: 937881 North: 767188 Deed Book: 2333 Page: 30 Full Market Value:	400	Medicaid County Tax Community Colleges Town Tax	400 400 400 400	1.69 1.42 0.27 1.25		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5.07 Reference: MTBank 62 Paid By: Paid Under Protest:
			Busti fire prot 1 Busti It4	400 400	0.38 0.06		Due Date #1: 02/07/2017 Amount Due: \$5.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-5-36	West Lake Rd			ACCT 00511	BILL	2867	
Glasgow Marc H	Res vac land	400					Delinquent: No
Glasgow Gail	Southwestern	400					Date Paid/Returned: 02/24/2017
5250 Miller Rd	17-5-11						Postmark Date:
Becksville, OH 44141							Amount Paid/Returned: \$5.07
	Lot Dimensions 40.00 x 100.00		Medicaid	400	1.69		Notes: Processed as Paid
	East: 937910 North: 767161		County Tax	400	1.42		Collected At: LOCKBOX
	Deed Book: 2333 Page: 30		Community Colleges	400	0.27		Method: LockBox
	Full Market Value: 400		Town Tax	400	1.25		Cash: \$0.00
			Busti fire prot 1	400	0.38		Check: \$5.07
			Busti It4	400	0.06		Reference: MTBank 62
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$5.07
062289-367.20-5-37	West Lake Rd			ACCT 00511	BILL	2868	
Glasgow Mark H	Res vac land	400					Delinquent: No
Glasgow Gail A	Southwestern	400					Date Paid/Returned: 02/24/2017
5250 Miller Rd	17-5-10						Postmark Date:
Brecksville, OH 44141							Amount Paid/Returned: \$5.07
	Lot Dimensions 40.00 x 100.00		Medicaid	400	1.69		Notes: Processed as Paid
	East: 937939 North: 767133		County Tax	400	1.42		Collected At: LOCKBOX
	Deed Book: 1962 Page: 00172		Community Colleges	400	0.27		Method: LockBox
	Full Market Value: 400		Town Tax	400	1.25		Cash: \$0.00
			Busti fire prot 1	400	0.38		Check: \$5.07
			Busti It4	400	0.06		Reference: MTBank 62
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$5.07
062289-367.20-5-38	West Lake Rd			ACCT 00511	BILL	2869	
Glasgow Marc H	Res vac land	400					Delinquent: No
Glasgow Gail A	Southwestern	400					Date Paid/Returned: 02/24/2017
5250 Miller Rd	17-5-9						Postmark Date:
Brecksville, OH 44141							Amount Paid/Returned: \$5.07
	Lot Dimensions 40.00 x 100.00		Medicaid	400	1.69		Notes: Processed as Paid
	East: 937967 North: 767105		County Tax	400	1.42		Collected At: LOCKBOX
	Deed Book: 1962 Page: 08315		Community Colleges	400	0.27		Method: LockBox
	Full Market Value: 400		Town Tax	400	1.25		Cash: \$0.00
			Busti fire prot 1	400	0.38		Check: \$5.07
			Busti It4	400	0.06		Reference: MTBank 62
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$5.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-2-1	2415 West Lake Rd			ACCT 00511	BILL	2870	
Green Brian P Green Lisa M 4005 Hardt Rd Eden, NY 14057	1 Family Res Southwestern Includes 1-1-1.6 1-1-1.5	12,000 83,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,116.30 Notes: Processed as Paid
Bank: 0202	Lot Dimensions 151.00 x 297.00 East: 936568 North: 767490 Deed Book: 2652 Page: 638 Full Market Value:	83,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	83,000 83,000 83,000 83,000 83,000 83,000 83,000		351.18 295.58 57.00 259.72 0.03 79.51 73.28	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,116.30 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,116.30
062289-384.00-2-3.1	Rt. #394 - West Lake Rd			ACCT 00000	BILL	2871	
Loomis Bay Shores LLC PO Box 24 Stow, NY 14785	Res vac land Southwestern 1-1-1.1	3,200 3,200					Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$42.61 Notes: Processed as Paid
	Acres: 2.40 East: 935569 North: 767242 Deed Book: 2595 Page: 138 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It4 Bootey water dist 3	3,200 3,200 3,200 3,200 3,200 600 2,600		13.54 11.40 2.20 10.01 3.07 0.09 2.30	Collected At: In-Person Method: Cash: \$0.00 Check: \$42.61 Reference: 1662 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.61
062289-384.00-2-3.2.1	2429 West Lake Rd			ACCT	BILL	2872	
Goose Creek Corporation 2429 West Lake Rd Ashville, NY 14710	Rural vac>10 Southwestern 1-1-1.11	20,300 20,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$273.02 Notes: Processed as Paid
	Acres: 15.30 East: 935866 North: 767019 Deed Book: 2521 Page: 887 Full Market Value:	20,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	20,300 20,300 20,300 20,300 20,300 20,300 20,300		85.89 72.29 13.94 63.52 0.01 19.45 17.92	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$273.02 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$273.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.00-2-3.2.2	West Lake Rd			ACCT	BILL	2873
Mangione David J Mangione Daniel M 5295 Bayview Rd Hamburg, NY 14075	Vac w/imprv Southwestern 1-1-1.11	2,000 7,000				
	Acres: 0.44		Medicaid	7,000	29.62	
	East: 935588 North: 767040		County Tax	7,000	24.93	
	Deed Book: 2011 Page: 6701		Community Colleges	7,000	4.81	
	Full Market Value:	7,000	Town Tax	7,000	21.90	
			Busti fire prot 1	7,000	6.71	
			Bootey water dist 3	7,000	6.18	
						Delinquent: No
						Date Paid/Returned: 02/24/2017
						Postmark Date:
						Amount Paid/Returned: \$94.15
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$94.15
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$94.15
062289-384.00-2-3.2.4	2429 West Lake Rd			ACCT	BILL	2874
Dotzler Norman Jr 10870 Mileblock Rd North Collins, NY 14111	Vac w/imprv Southwestern includes 1-1-1.1.so2b 1-1-1.11	4,200 15,200				
	Lot Dimensions 122.00 x 176.00		Medicaid	15,200	64.31	
	East: 935641 North: 766935		County Tax	15,200	54.13	
	Deed Book: 2012 Page: 1990		Community Colleges	15,200	10.44	
	Full Market Value:	15,200	Town Tax	15,200	47.56	
			Town Chargeback	15,200	0.01	
			Busti fire prot 1	15,200	14.56	
			Bootey water dist 3	15,200	13.42	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$204.43
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$204.43
						Reference: MTBank 45
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$204.43
062289-384.00-2-3.2.5	West Lake Rd			ACCT	BILL	2875
Holes Bruce & Jill Thomas Eric & Karen PO Box 211 Gifford, PA 16732	Rural vac>10 Southwestern 1-1-1.11	800 800				
	Lot Dimensions 54.00 x 290.00		Medicaid	800	3.38	
	East: 935525 North: 766864		County Tax	800	2.85	
	Deed Book: 2012 Page: 3145		Community Colleges	800	0.55	
	Full Market Value:	800	Town Tax	800	2.50	
			School Relevy		17.37	
			Busti fire prot 1	800	0.77	
			Bootey water dist 3	800	0.71	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$28.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-384.00-2-3.3	2425 West Lake Rd				ACCT	BILL 2876
O'Neill Kelly	1 Family Res	22,100				
O'Neill Teresa	Southwestern	90,500				
2425 West Lake Rd	1-1-1.12					
Ashville, NY 14710						
	Acres: 5.00		Medicaid	90,500		382.91
	East: 936283 North: 767478		County Tax	90,500		322.29
	Deed Book: 2504 Page: 798		Community Colleges	90,500		62.16
Bank: 0236	Full Market Value:	90,500	Town Tax	90,500		283.19
			Town Chargeback	90,500		0.03
			Busti fire prot 1	90,500		86.70
			Unpaid Sewer	0		194.70
			Bootey water dist 3	90,500		79.91
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,411.89
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,411.89
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,411.89
062289-384.00-2-3.4	Rt. #394 - West Lake Rd				ACCT	BILL 2877
Scorse-Loomis Bay	Res vac land	21,900				
Properties, LLC	Southwestern	21,900				
14 Loomis Ln	1-1-1.1					
Ashville, NY 14710						
	Acres: 24.30		Medicaid	21,900		92.66
	East: 936288 North: 766845		County Tax	21,900		77.99
	Deed Book: 2595 Page: 125		Community Colleges	21,900		15.04
Bank: 0236	Full Market Value:	21,900	Town Tax	21,900		68.53
			Town Chargeback	21,900		0.01
			Busti fire prot 1	21,900		20.98
			Busti lt4	600		0.09
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$291.72
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$291.72
						Reference: MTBank 25
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$291.72
062289-384.00-2-4	2377 West Lake Rd				ACCT	BILL 2878
Chadwich Karianne M	1 Family Res	13,200				
2377 West Lake Rd	Southwestern	123,500				
Ashville, NY 14710	17-8-1					
	Acres: 4.00		Medicaid	123,500		522.54
	East: 937448 North: 767181		County Tax	123,500		439.81
	Deed Book: 2015 Page: 5721		Community Colleges	123,500		84.82
Bank: 0236	Full Market Value:	123,500	Town Tax	123,500		386.45
			Town Chargeback	123,500		0.04
			Busti fire prot 1	123,500		118.31
			Busti lt4	98,800		15.12
			Unpaid Sewer	0		389.40
			Busti wtr2	98,800		0.21
			Bootey water dist 3	24,700		21.81
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,978.51
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,978.51
						Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,978.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.00-2-5	4668 Ashville Rd			ACCT 00511	BILL	2879
Kilian David Wayne Jr 4668 Ashville Rd Ashville, NY 14710	Rural res Panama 18-1-3	26,100 103,800				
	Acre: 10.00		Medicaid	103,800	439.18	
	East: 936666 North: 765690		County Tax	103,800	369.65	
	Deed Book: 2011 Page: 4183		Community Colleges	103,800	71.29	
	Full Market Value:	103,800	Town Tax	103,800	324.80	
			Town Chargeback	103,800	0.03	
			Busti fire prot 1	103,800	99.44	
			Bootey water dist 3	103,800	91.65	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,396.04
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,396.04
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,396.04
062289-384.00-2-6	Ashville Rd			ACCT 00511	BILL	2880
James Bruce D 2250 James Ave Ashville, NY 14710	Res vac land Panama 18-1-2	1,600 1,600				
	Acre: 1.60		Medicaid	1,600	6.77	
	East: 936378 North: 765770		County Tax	1,600	5.70	
	Deed Book: 2165 Page: 00199		Community Colleges	1,600	1.10	
	Full Market Value:	1,600	Town Tax	1,600	5.01	
			School Relevy		31.84	
			Busti fire prot 1	1,600	1.53	
			Bootey water dist 3	1,600	1.41	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$53.36
062289-384.00-2-7	Ashville Rd			ACCT 00511	BILL	2881
James Bruce D 2250 James Ave Ashville, NY 14710	Rural vac>10 Panama 18-1-1	11,500 11,500				
	Acre: 20.00		Medicaid	11,500	48.66	
	East: 935872 North: 765972		County Tax	11,500	40.95	
	Deed Book: 2165 Page: 00199		Community Colleges	11,500	7.90	
	Full Market Value:	11,500	Town Tax	11,500	35.99	
			School Relevy		228.91	
			Busti fire prot 1	11,500	11.02	
			Bootey water dist 3	11,500	10.15	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$383.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-1	4739 Cedar Rd			ACCT 00511	BILL	2882	
Belovarac Keri 4739 Cedar Rd Ashville, NY 14710	Rural res Panama incl. 384.11-2-31 & 32 1-2-19, 18-4-1, 18-4-2	33,000 190,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,555.39 Notes: Processed as Paid
	Acres: 17.00		Medicaid	190,000	803.90		Collected At: LOCKBOX
	East: 935736 North: 763156		County Tax	190,000	676.63		Method: LOCKBOX
	Deed Book: 2016 Page: 1225		Community Colleges	190,000	130.49		Cash: \$0.00
	Full Market Value:	190,000	Town Tax	190,000	594.54		Check: \$2,555.39
			Town Chargeback	190,000	0.06		Reference: MTBank 51
			Busti fire prot 1	190,000	182.01		Paid By:
			Bootey water dist 3	190,000	167.76		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$2,555.39
062289-384.00-3-2	Hunt Rd			ACCT 00511	BILL	2883	
King David P PO Box 26 Ashville, NY 14710	Res vac land Panama 1-2-18	1,100 1,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$14.79 Notes: Processed as Paid
	Acres: 0.50		Medicaid	1,100	4.65		Collected At: LOCKBOX
	East: 935589 North: 762647		County Tax	1,100	3.92		Method: LOCKBOX
	Deed Book: Page:		Community Colleges	1,100	0.76		Cash: \$0.00
	Full Market Value:	1,100	Town Tax	1,100	3.44		Check: \$14.79
			Busti fire prot 1	1,100	1.05		Reference: MTBank 3
			Bootey water dist 3	1,100	0.97		Paid By:
							Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.79
062289-384.00-3-3	1464 Hunt Rd			ACCT 00511	BILL	2884	
Gesaman Elwood M 1464 Hunt Rd PO Box 378 Ashville, NY 14710	1 Family Res Panama 1-2-17.1	14,600 82,000	VET COM C COUNTY	\$10,000.00			Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,018.07 Notes: Processed as Paid
	Acres: 1.70		Medicaid	72,000	304.64		Collected At: In-Person
	East: 935656 North: 762576		County Tax	72,000	256.41		Method:
	Deed Book: 2636 Page: 278		Community Colleges	72,000	49.45		Cash: \$0.00
	Full Market Value:	82,000	Town Tax	82,000	256.59		Check: \$1,018.07
			Town Chargeback	82,000	0.03		Reference: 3479
			Busti fire prot 1	82,000	78.55		Paid By:
			Bootey water dist 3	82,000	72.40		Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,018.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-4	1452 Hunt Rd			ACCT 00511	BILL 2885		
Kester Dale W Kester Rita M 1452 Hunt Rd Ashville, NY 14710	1 Family Res Panama 1-2-17.2	12,000 72,500					
	Acres: 1.00		Medicaid	72,500	306.75		Delinquent: No
	East: 935731 North: 762414		County Tax	72,500	258.19		Date Paid/Returned: 02/16/2017
	Deed Book: 2636 Page: 286		Community Colleges	72,500	49.79		Postmark Date:
	Full Market Value:	72,500	Town Tax	72,500	226.86		Amount Paid/Returned: \$975.07
			Town Chargeback	72,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	72,500	69.45		Collected At: LOCKBOX
			Bootey water dist 3	72,500	64.01		Method: LOCKBOX
							Cash: \$0.00
							Check: \$975.07
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$975.07
062289-384.00-3-6	1362 Hunt Rd			ACCT 00511	BILL 2886		
Miller Robert R 1362 Hunt Rd Ashville, NY 14710	Res Multiple Panama 1-2-21.1	31,100 77,500	VETS T TOWN VET WAR C COUNTY	\$600.00 \$6,000.00			
	Acres: 15.12		Medicaid	71,500	302.52		Delinquent: No
	East: 937576 North: 762876		County Tax	71,500	254.63		Date Paid/Returned: 01/11/2017
	Deed Book: 1718 Page: 00187		Community Colleges	71,500	49.11		Postmark Date:
	Full Market Value:	77,500	Town Tax	76,900	240.63		Amount Paid/Returned: \$989.59
			Town Chargeback	76,900	0.03		Notes: Processed as Paid
			Busti fire prot 1	77,500	74.24		Collected At: In-Person
			Bootey water dist 3	77,500	68.43		Method:
							Cash: \$0.00
							Check: \$989.59
							Reference: 1401
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$989.59
062289-384.00-3-8	Hunt Rd			ACCT 00511	BILL 2887		
The Jamestown Skeet Trap Club Attn: Rick Rupprecht, Treasure Box 337 Lakewood, NY 14750	Vacant indus Panama 1-2-21.2	10,500 10,500					
	Acres: 10.00		Medicaid	10,500	44.43		Delinquent: No
	East: 938232 North: 763061		County Tax	10,500	37.39		Date Paid/Returned: 02/16/2017
	Deed Book: Page:		Community Colleges	10,500	7.21		Postmark Date:
	Full Market Value:	10,500	Town Tax	10,500	32.86		Amount Paid/Returned: \$141.22
							Notes: Processed as Paid
			Busti fire prot 1	10,500	10.06		Collected At: LOCKBOX
			Bootey water dist 3	10,500	9.27		Method: LOCKBOX
							Cash: \$0.00
							Check: \$141.22
							Reference: MTBank 3
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$141.22

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.00-3-9	4526 Gleason Rd			ACCT 00511	BILL	2888
James Duane James Jodie 4526 Gleason Rd Lakewood, NY 14750	1 Family Res Southwestern 1-2-24	25,500 125,000				
	Acres: 8.00 East: 938684 North: 763490 Deed Book: 1832 Page: 00239 Full Market Value:	125,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	125,000 125,000 125,000 125,000 125,000 125,000 125,000	528.88 445.15 85.85 391.14 0.04 119.75 110.37	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,681.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,681.18 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,681.18
062289-384.00-3-10	Hunt Rd			ACCT 00511	BILL	2889
Hilldale Danton 1347 Hunt Rd Ashville, NY 14710	Res vac land Panama 1-2-22	4,900 4,900				
	Acres: 1.80 East: 937777 North: 762428 Deed Book: 2599 Page: 77 Full Market Value:	4,900	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	4,900 4,900 4,900 4,900 4,900 4,900	20.73 17.45 3.37 15.33 4.69 4.33	Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$65.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$65.90 Reference: 9019 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$65.90
062289-384.00-3-11	1310 Hunt Rd			ACCT 00511	BILL	2890
Jamestown Skeet & Trap, Inc PO Box 337 Lakewood, NY 14750	Outdr sport Panama 1-2-23	55,600 77,500				
	Acres: 14.50 East: 938478 North: 762723 Deed Book: 2676 Page: 71 Full Market Value:	77,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	77,500 77,500 77,500 77,500 77,500 77,500 77,500	327.91 275.99 53.23 242.51 0.03 74.24 68.43	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,042.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,042.34 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,042.34

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.00-3-12	4515 Gleason Rd			ACCT	BILL	2891
Gleason Road, LLC	Manufacture	43,800				
4515 Gleason Rd	Panama	335,000				
Lakewood, NY 14750	Ecko Tool & Die					
	1-2-25.5					
	Acres: 9.00		Medicaid	335,000	1,417.41	
	East: 939161 North: 763084		County Tax	335,000	1,193.01	Delinquent: No
	Deed Book: 2014 Page: 3533		Community Colleges	335,000	230.08	Date Paid/Returned: 02/02/2017
	Full Market Value:	335,000	Town Tax	335,000	1,048.26	Postmark Date:
			Town Chargeback	335,000	0.11	Amount Paid/Returned: \$5,316.62
			Busti fire prot 1	797,200	763.70	Notes: Processed as Paid
			Bootey water dist 3	752,100	664.05	Collected At: Mail
						Method: Cash: \$0.00
						Check: \$5,316.62
						Reference: 600023379
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$5,316.62
062289-384.00-3-13	4477 Gleason Rd			ACCT	00511	BILL 2892
Olson Arthur A	Manufacture	49,000				
Olson Betty	Panama	150,000				
9 NO 52 Muirhead Rd	Includes 20-6-4.3					
Elgin, IL 60123	1-2-25.3					
	Acres: 4.70		Medicaid	150,000	634.66	Delinquent: No
	East: 939580 North: 763214		County Tax	150,000	534.18	Date Paid/Returned: 02/23/2017
	Deed Book: 2481 Page: 274		Community Colleges	150,000	103.02	Postmark Date:
	Full Market Value:	150,000	Town Tax	150,000	469.37	Amount Paid/Returned: \$2,017.42
			Town Chargeback	150,000	0.05	Notes: Processed as Paid
			Busti fire prot 1	150,000	143.70	Collected At: LOCKBOX
			Bootey water dist 3	150,000	132.44	Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,017.42
						Reference: MTBank 49
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,017.42
062289-384.00-3-15	Big Tree Sugar Grove Rd			ACCT	00501	BILL 2893
Ulrich Planfiling	Vacant indus	18,800				
Equipment Corp	Southwestern	18,800				
2120 Fourth Ave	Includes 1-2-3.3.1 & 25.6					
Lakewood, NY 14750	1-2-3.3.2					
	Acres: 5.32		Medicaid	18,800	79.54	Delinquent: No
	East: 940450 North: 763389		County Tax	18,800	66.95	Date Paid/Returned: 02/16/2017
	Deed Book: Page:		Community Colleges	18,800	12.91	Postmark Date:
	Full Market Value:	18,800	Town Tax	18,800	58.83	Amount Paid/Returned: \$252.85
			Town Chargeback	18,800	0.01	Notes: Processed as Paid
			Busti fire prot 1	18,800	18.01	Collected At: LOCKBOX
			Bootey water dist 3	18,800	16.60	Method: LOCKBOX
						Cash: \$0.00
						Check: \$252.85
						Reference: MTBank 43
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$252.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-16	Fourth Ave			ACCT 00511	BILL	2894	
Ulrich Planfiling Equipment Corp 2120 Fourth Ave Lakewood, NY 14750	Manufacture Panama 1-2-25.2.2	20,300 535,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$7,199.50 Notes: Processed as Paid
	Acres: 0.53		Medicaid	535,300	2,264.89		
	East: 940111 North: 763242		County Tax	535,300	1,906.32		Collected At: LOCKBOX
	Deed Book: 2394 Page: 835		Community Colleges	535,300	367.65		Method: LOCKBOX
	Full Market Value:	535,300	Town Tax	535,300	1,675.03		Cash: \$0.00
			Town Chargeback	535,300	0.18		Check: \$7,199.50
			Busti fire prot 1	535,300	512.80		Reference: MTBank 43
			Bootey water dist 3	535,300	472.63		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$7,199.50
062289-384.00-3-17	2120 Fourth Ave			ACCT 00511	BILL	2895	
Ulrich Planfiling Equip Corp 2120 Fourth Ave Lakewood, NY 14750	Manufacture Panama 1-2-25.2.1	50,500 451,600					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$6,073.78 Notes: Processed as Paid
	Acres: 4.40		Medicaid	451,600	1,910.75		
	East: 939924 North: 763185		County Tax	451,600	1,608.25		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	451,600	310.16		Method: LOCKBOX
	Full Market Value:	451,600	Town Tax	451,600	1,413.12		Cash: \$0.00
			Town Chargeback	451,600	0.15		Check: \$6,073.78
			Busti fire prot 1	451,600	432.62		Reference: MTBank 43
			Bootey water dist 3	451,600	398.73		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6,073.78
062289-384.00-3-18	Big Tree Sugar Grove Rd			ACCT 00511	BILL	2896	
Ulrich Planfiling Equip Corp 2120 Fourth Ave Lakewood, NY 14750	Vacant indus Southwestern 1-2-6.1	2,000 2,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$26.90 Notes: Processed as Paid
	Acres: 3.20		Medicaid	2,000	8.46		
	East: 940105 North: 762888		County Tax	2,000	7.12		Collected At: LOCKBOX
	Deed Book: 2114 Page: 00405		Community Colleges	2,000	1.37		Method: LOCKBOX
	Full Market Value:	2,000	Town Tax	2,000	6.26		Cash: \$0.00
							Check: \$26.90
			Busti fire prot 1	2,000	1.92		Reference: MTBank 43
			Bootey water dist 3	2,000	1.77		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$26.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-19	2125 Fourth Ave			ACCT 00511	BILL	2897	
Ulrich Planfiling Equipment Corp. 2120 Fourth Ave Lakewood, NY 14750	Vacant indus Panama 1-2-25.1	13,500 13,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$181.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$181.56 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$181.56
	Acres: 4.40		Medicaid	13,500	57.12		
	East: 939540 North: 762633		County Tax	13,500	48.08		
	Deed Book: 2646 Page: 816		Community Colleges	13,500	9.27		
	Full Market Value:	13,500	Town Tax	13,500	42.24		
			Busti fire prot 1	13,500	12.93		
			Bootey water dist 3	13,500	11.92		
062289-384.00-3-20	1274 Hunt Rd			ACCT 00511	BILL	2898	
Franklin George Llc 11 Westbury Ct Jamestown, NY 14701	Office bldg. Panama 1-2-25.4	58,000 152,600					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,052.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,052.40 Reference: 3058 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,052.40
	Lot Dimensions 476.00 x 459.00		Medicaid	152,600	645.66		
	East: 939084 North: 762489		County Tax	152,600	543.44		
	Deed Book: 2418 Page: 934		Community Colleges	152,600	104.81		
	Full Market Value:	152,600	Town Tax	152,600	477.51		
			Town Chargeback	152,600	0.05		
			Busti fire prot 1	152,600	146.19		
			Bootey water dist 3	152,600	134.74		
062289-384.00-3-21	1279 Hunt Rd			ACCT 00511	BILL	2899	
STB Beverages, Inc 2072 Stoneman Cir Lakewood, NY 14750	Manufacture Panama 1-2-5	34,800 150,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,017.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,017.42 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,017.42
	Acres: 1.50		Medicaid	150,000	634.66		
	East: 939098 North: 762054		County Tax	150,000	534.18		
	Deed Book: 2014 Page: 4586		Community Colleges	150,000	103.02		
	Full Market Value:	150,000	Town Tax	150,000	469.37		
			Town Chargeback	150,000	0.05		
			Busti fire prot 1	150,000	143.70		
			Bootey water dist 3	150,000	132.44		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-22	1287 Hunt Rd			ACCT 00511	BILL	2900	
Chautauqua Precision Machining 1287 Hunt Rd Ashville, NY 14710	Manufacture Panama 1-2-9.5	35,900 268,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,604.47 Notes: Processed as Paid
	Acres: 2.80		Medicaid	268,000	1,133.93		Collected At: LOCKBOX
	East: 938874 North: 761974		County Tax	268,000	954.41		Method: LOCKBOX
	Deed Book: 2703 Page: 345		Community Colleges	268,000	184.06		Cash: \$0.00
	Full Market Value:	268,000	Town Tax	268,000	838.61		Check: \$3,604.47
			Town Chargeback	268,000	0.09		Reference: MTBank 30
			Busti fire prot 1	268,000	256.74		Paid By:
			Bootey water dist 3	268,000	236.63		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$3,604.47
062289-384.00-3-23.1	Hunt Rd			ACCT 00511	BILL	2901	
Chautauqua Precision Machinin 1287 Hunt Rd Ashville, NY 14710	Vacant indus Panama 2015 Split 384.00-3-23.2 1-2-9.8	7,900 7,900					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$110.75 Notes: Processed as Paid
	Acres: 1.50		Medicaid	7,900	33.43		Collected At: LOCKBOX
	East: 938622 North: 761841		County Tax	7,900	28.13		Method: LOCKBOX
	Deed Book: 2703 Page: 345		Community Colleges	7,900	5.43		Cash: \$0.00
	Full Market Value:	7,900	Town Tax	7,900	24.72		Check: \$110.75
			Busti fire prot 1	7,900	7.57		Reference: MTBank 30
			Ash It 1	7,900	4.49		Paid By:
			Bootey water dist 3	7,900	6.98		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$110.75
062289-384.00-3-23.2	Hunt Rd			ACCT 00511	BILL	2902	
Christie Jeffrey A 5969 Whitney Bay Club Rd Mayville, NY 14757	Vacant indus Panama 2015 Split 384.00-3-23.1 1-2-9.8	4,700 4,700					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$65.89 Notes: Processed as Paid
	Acres: 2.50		Medicaid	4,700	19.89		Collected At: LOCKBOX
	East: 938622 North: 761841		County Tax	4,700	16.74		Method: LOCKBOX
	Deed Book: 2014 Page: 5716		Community Colleges	4,700	3.23		Cash: \$0.00
	Full Market Value:	4,700	Town Tax	4,700	14.71		Check: \$65.89
			Busti fire prot 1	4,700	4.50		Reference: MTBank 55
			Ash It 1	4,700	2.67		Paid By:
			Bootey water dist 3	4,700	4.15		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$65.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-24	Hunt Rd			ACCT 00511	BILL 2903		
Hilldale Danton 1347 Hunt Rd Ashville, NY 14710	Res vac land Panama 1-2-9.10	15,800 15,800					
	Acres: 10.77		Medicaid	15,800	66.85		Delinquent: No
	East: 938223 North: 761613		County Tax	15,800	56.27		Date Paid/Returned: 01/10/2017
	Deed Book: 2671 Page: 489		Community Colleges	15,800	10.85		Postmark Date:
	Full Market Value: 15,800	15,800	Town Tax	15,800	49.44		Amount Paid/Returned: \$221.48
			Town Chargeback	15,800	0.01		Notes: Processed as Paid
			Busti fire prot 1	15,800	15.14		Collected At: In-Person
			Ash It 1	15,800	8.97		Method:
			Bootey water dist 3	15,800	13.95		Cash: \$0.00
							Check: \$221.48
							Reference: 9019
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$221.48
062289-384.00-3-25	1347 Hunt Rd			ACCT 00511	BILL 2904		
Hilldale Danton J 1347 Hunt Rd Ashville, NY 14710	Res Multiple Panama 1-2-7	29,800 174,200					
	Acres: 10.12		Medicaid	174,200	737.05		Delinquent: No
	East: 937765 North: 761689		County Tax	174,200	620.36		Date Paid/Returned: 01/10/2017
	Deed Book: 2169 Page: 00647		Community Colleges	174,200	119.64		Postmark Date:
	Full Market Value: 174,200	174,200	Town Tax	174,200	545.10		Amount Paid/Returned: \$2,342.90
			Town Chargeback	174,200	0.06		Notes: Processed as Paid
			Busti fire prot 1	174,200	166.88		Collected At: In-Person
			Bootey water dist 3	174,200	153.81		Method:
							Cash: \$0.00
							Check: \$2,342.90
							Reference: 9019
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,342.90
062289-384.00-3-26	4743 Cramer Dr			ACCT 00511	BILL 2905		
Chautauqua Chemicals Co 4743 Cramer Dr Ashville, NY 14710	Manufacture Panama Includes 3-1-3.5 1-2-9.11	65,600 1,404,500	BUSINV 897 CO/TOWN/SCH BUSINV 897 CO/TOWN/SCH	\$12,571.00 \$99,000.00			
	Acres: 11.50		Medicaid	1,292,929	5,470.47		Delinquent: No
	East: 937681 North: 761061		County Tax	1,292,929	4,604.40		Date Paid/Returned: 01/24/2017
	Deed Book: 2206 Page: 135		Community Colleges	1,292,929	887.99		Postmark Date:
	Full Market Value: 1,404,500	1,404,500	Town Tax	1,292,929	4,045.75		Amount Paid/Returned: \$17,496.08
			Town Chargeback	1,292,929	0.43		Notes: Processed as Paid
			Busti fire prot 1	1,404,500	1,345.47		Collected At: Mail
			Bootey water dist 3	1,292,929	1,141.57		Method:
							Cash: \$0.00
							Check: \$17,496.08
							Reference: 37719
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$17,496.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.00-3-27	1371 Hunt Rd			ACCT 00511	BILL 2906	
Stanley Donna F 1371 Hunt Rd Ashville, NY 14710	Rural res Panama 1-2-9.1	28,300 103,500				
	Acres: 12.30 East: 937317 North: 761599 Deed Book: 2569 Page: 258 Full Market Value:	103,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	103,500 103,500 103,500 103,500 103,500 103,500 103,500	437.92 368.59 71.08 323.87 0.03 99.15 91.38	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,392.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,392.02 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,392.02
062289-384.00-3-29	1359 Hunt Rd			ACCT 00511	BILL 2907	
Golden Thomas Golden Ida C 1359 Hunt Rd Ashville, NY 14710	1 Family Res Panama Includes 1-2-9.12 1-2-8	15,000 142,000				
	Acres: 2.00 East: 937468 North: 762128 Deed Book: 2593 Page: 739 Full Market Value:	142,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	142,000 142,000 142,000 142,000 142,000 142,000 142,000	600.81 505.69 97.53 444.34 0.05 136.03 125.38	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,909.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,909.83 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,909.83
062289-384.00-3-30	4687 Gleason Rd			ACCT 00511	BILL 2908	
Arro Tool & Die Inc PO Box 7 Lakewood, NY 14750	Manufacture Panama 1-2-9.3	51,300 499,400				
	Acres: 10.00 East: 936930 North: 761340 Deed Book: Page: Full Market Value:	499,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Ash It 1 Bootey water dist 3	499,400 499,400 499,400 499,400 499,400 499,400 4,994 499,400	2,113.00 1,778.47 342.99 1,562.69 0.17 478.41 2.84 440.94	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$6,719.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6,719.51 Reference: 33536 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,719.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-31	4697 Gleason Rd			ACCT 00511	BILL	2909	
Reynolds Michael Richard 4697 Gleason Rd Ashville, NY 14710	1 Family Res Panama Includes 1-2-9.4 1-2-9.2	16,200 79,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,078.21 Notes: Processed as Paid
Bank: 0236	Acres: 2.50 East: 936558 North: 761363 Deed Book: 2012 Page: 3453 Full Market Value:	79,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Ash It 1 Bootey water dist 3	79,000 79,000 79,000 79,000 79,000 79,000 27,650 79,000	334.25 281.34 54.26 247.20 0.03 75.68 15.70 69.75		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,078.21 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,078.21
062289-384.00-3-33	4718 Cramer Rd			ACCT 00511	BILL	2910	
Chautauqua Inns LTD 102 E Chautauqua St Mayville, NY 14757	Manufacture Panama Includes 1-2-9.7 & 3-1-3.2 1-2-9.6	25,800 74,700					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,004.66 Notes: Processed as Paid
	Acres: 1.10 East: 936646 North: 761037 Deed Book: 2575 Page: 823 Full Market Value:	74,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	74,700 74,700 74,700 74,700 74,700 74,700 74,700	316.06 266.02 51.30 233.75 0.02 71.56 65.95		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,004.66 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,004.66
062289-384.00-3-34	Gleason Rd			ACCT 00511	BILL	2911	
Chautauqua Inns LTD 102 E Chautauqua St Mayville, NY 14757	Vacant comm Panama 3-1-3.4	5,300 5,300					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$71.27 Notes: Processed as Paid
	Acres: 1.50 East: 936701 North: 760778 Deed Book: 2575 Page: 823 Full Market Value:	5,300	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	5,300 5,300 5,300 5,300 5,300 5,300	22.42 18.87 3.64 16.58 5.08 4.68		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$71.27 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$71.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-36	Gleason Rd			ACCT 00511	BILL	2912	
Chase Richard G	Vacant rural	2,900					Delinquent: No
Chase Tara L	Panama	2,900					Date Paid/Returned: 02/23/2017
4727 Gleason Rd	Rear Land						Postmark Date:
Ashville, NY 14710	3-1-3.3						Amount Paid/Returned: \$39.00
	Acres: 2.20		Medicaid	2,900	12.27		Notes: Processed as Paid
	East: 936112 North: 760791		County Tax	2,900	10.33		Collected At: LOCKBOX
	Deed Book: 2421 Page: 853		Community Colleges	2,900	1.99		Method: LOCKBOX
	Full Market Value:	2,900	Town Tax	2,900	9.07		Cash: \$0.00
			Busti fire prot 1	2,900	2.78		Check: \$39.00
			Bootey water dist 3	2,900	2.56		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.00
062289-384.00-3-37	4727 Gleason Rd			ACCT 00511	BILL	2913	
Chase Richard G	1 Family Res	16,900					Delinquent: No
Chase Tara L	Panama	86,000					Date Paid/Returned: 02/23/2017
4727 Gleason Rd	1-2-9.9						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$1,205.49
	Acres: 2.80		Medicaid	86,000	363.87		Notes: Processed as Paid
	East: 936252 North: 761187		County Tax	86,000	306.26		Collected At: LOCKBOX
	Deed Book: 2421 Page: 853		Community Colleges	86,000	59.07		Method: LOCKBOX
	Full Market Value:	86,000	Town Tax	86,000	269.11		Cash: \$0.00
			Town Chargeback	86,000	0.03		Check: \$1,205.49
			Busti fire prot 1	86,000	82.39		Reference: MTBank 51
			Ash It 1	86,000	48.83		Paid By:
			Bootey water dist 3	86,000	75.93		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,205.49
062289-384.00-3-40	4706 Gleason Rd			ACCT 00511	BILL	2914	
Roberts Denise	1 Family Res	16,400	Phyim C COUNTY	\$35,100.00			Delinquent: No
Attn: Denise Davis	Panama	104,100					Date Paid/Returned: 01/13/2017
4706 Gleason Rd	1-2-11.1						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$1,161.56
	Acres: 2.60		Medicaid	69,000	291.94		Notes: Processed as Paid
	East: 936071 North: 761577		County Tax	69,000	245.72		Collected At: In-Person
	Deed Book: 2629 Page: 543		Community Colleges	69,000	47.39		Method:
	Full Market Value:	104,100	Town Tax	104,100	325.74		Cash: \$0.00
			Town Chargeback	104,100	0.03		Check: \$1,161.56
			Busti fire prot 1	104,100	99.72		Reference: 1256
			Ash It 1	104,100	59.11		Paid By:
			Bootey water dist 3	104,100	91.91		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,161.56

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-42	4724 Gleason Rd			ACCT 00511	BILL	2915	
Costantini Vicki Lawson Linda David & Claire Crawford 4724 Gleason Rd Ashville, NY 14710	1 Family Res Panama Includes 1-2-11.2 & 13. life use David & Claire C 1-2-12 Acres: 1.76 East: 936020 North: 761305 Deed Book: 2016 Page: 1172 Full Market Value:	14,700 87,500 87,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Ash It 1 Bootey water dist 3	87,500 87,500 87,500 87,500 87,500 87,500 87,500 87,500	370.22 311.61 60.10 273.80 0.03 83.82 49.68 77.26		Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,226.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,226.52 Reference: 3232 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,226.52
062289-384.00-3-44	4738 Gleason Rd			ACCT 00511	BILL	2916	
Bush Bruce O Bush Janice M 4738 Gleason Rd Ashville, NY 14710	1 Family Res Panama 1-2-13.2 Acres: 1.50 East: 935822 North: 761187 Deed Book: 1858 Page: 00583 Full Market Value:	14,300 68,000 68,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Ash It 1 Bootey water dist 3	68,000 68,000 68,000 68,000 68,000 68,000 68,000 68,000	287.71 242.16 46.70 212.78 0.02 65.14 38.61 60.04		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$953.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$953.16 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$953.16
062289-384.00-3-46	4746 Gleason Rd			ACCT 00511	BILL	2917	
Warren Kenneth W Warren Gloria J 4746 Gleason Rd Ashville, NY 14710	1 Family Res Panama Mmb 40-9300 1-2-14 Acres: 1.32 East: 935540 North: 760866 Deed Book: 2089 Page: 00411 Full Market Value:	13,500 91,500 91,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Ash It 1 Bootey water dist 3	91,500 91,500 91,500 91,500 91,500 91,500 91,500 91,500	387.14 325.85 62.84 286.32 0.03 87.65 51.95 80.79		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,282.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,282.57 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,282.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.00-3-47	4742 Gleason Rd			ACCT 00511	BILL	2918
Eggleston Jeffrey	1 Family Res	17,000				
Eggleston Anna Maria	Panama	59,000				
3010 Burton Rd	Life Use By D E Swanson					
Jamestown, NY 14701	1-2-15					
	Acre: 2.86		Medicaid	59,000	249.63	
	East: 935596 North: 761157		County Tax	59,000	210.11	
	Deed Book: 2667 Page: 242		Community Colleges	59,000	40.52	
	Full Market Value:	59,000	Town Tax	59,000	184.62	
			Town Chargeback	59,000	0.02	
			Busti fire prot 1	59,000	56.52	
			Ash It 1	59,000	33.50	
			Bootey water dist 3	59,000	52.09	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$827.01
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$827.01
						Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$827.01
062289-384.00-3-48	1453 Hunt Rd			ACCT 00511	BILL	2919
Johnson Ray E	1 Family Res	26,000				
Johnson Denice	Panama	134,500				
Rd2	1-2-20.2					
1453 Hunt Rd						
Ashville, NY 14710						
	Acre: 9.00		Medicaid	134,500	569.08	
	East: 935868 North: 761902		County Tax	134,500	478.98	
	Deed Book: 2148 Page: 00626		Community Colleges	134,500	92.38	
	Full Market Value:	134,500	Town Tax	134,500	420.87	
			Town Chargeback	134,500	0.04	
			Busti fire prot 1	134,500	128.85	
			Bootey water dist 3	134,500	118.75	
						Delinquent: No
						Date Paid/Returned: 02/28/2017
						Postmark Date:
						Amount Paid/Returned: \$1,827.04
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,827.04
						Reference: 9125
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,808.95
062289-384.00-3-49	1465 Hunt Rd			ACCT 00511	BILL	2920
Burns Timothy	1 Family Res	15,000				
Burns Kathy	Panama	88,000				
1465 Hunt Rd	1-2-16					
Ashville, NY 14710						
	Acre: 2.00		Medicaid	88,000	372.33	
	East: 935556 North: 761811		County Tax	88,000	313.39	
	Deed Book: 2103 Page: 00440		Community Colleges	88,000	60.44	
	Full Market Value:	88,000	Town Tax	88,000	275.36	
			Town Chargeback	88,000	0.03	
			Busti fire prot 1	88,000	84.30	
			Bootey water dist 3	88,000	77.70	
						Delinquent: No
						Date Paid/Returned: 04/03/2017
						Postmark Date:
						Amount Paid/Returned: \$1,209.22
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$2.00
						Check: \$1,207.22
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,183.55

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-1	West Lake Rd			ACCT 00511	BILL	2921	
James Rex A James Duane L PO Box 226 Ashville, NY 14710	Vacant comm Southwestern 17-7-1	5,400 5,400					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$68.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$68.70 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$68.70
	Lot Dimensions 111.00 x 143.00 East: 937740 North: 767084 Deed Book: 2012 Page: 1933 Full Market Value:	5,400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4 Busti wtr2	5,400 5,400 5,400 5,400 5,400 5,400 5,400	22.85 19.23 3.71 16.90 5.17 0.83 0.01		
062289-384.08-1-2	2357 West Lake Rd			ACCT 00511	BILL	2922	
James Pauline G 4478 West Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 17-7-2	3,800 42,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$540.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$540.66 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$540.66
	Lot Dimensions 54.10 x 160.00 East: 937798 North: 767029 Deed Book: 2011 Page: 3300 Full Market Value:	42,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	42,500 42,500 42,500 42,500 42,500 42,500 42,500 42,500	179.82 151.35 29.19 132.99 0.01 40.71 6.50 0.09		
062289-384.08-1-3	2355 West Lake Rd			ACCT 00511	BILL	2923	
O'Brien Joesph F O'Brien Marsha J 2355 West Lake Rd Ashville, NY 14710	1 Family Res Southwestern 17-7-3	6,900 62,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$788.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$788.75 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$788.75
	Lot Dimensions 108.20 x 160.00 East: 937857 North: 766969 Deed Book: 2512 Page: 224 Full Market Value:	62,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	62,000 62,000 62,000 62,000 62,000 62,000 62,000 62,000	262.33 220.80 42.58 194.01 0.02 59.39 9.49 0.13		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-4	2351 West Lake Rd			ACCT	00511	BILL	2924
Davenport Daniel Davenport Elaine 2351 W Lake Rd Ashville, NY 14710	2 Family Res Southwestern 17-7-4	6,600 70,500	VET COM CS CO/SCHOOL	\$10,000.00			
	Lot Dimensions 81.10 x 160.00 East: 937927 North: 766903 Deed Book: 2090 Page: 00496 Full Market Value:	70,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	60,500 60,500 60,500 70,500 70,500 70,500 70,500 70,500	255.98 215.45 41.55 220.60 0.02 67.54 10.79 0.15		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$812.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$812.08 Reference: 4926 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$812.08
062289-384.08-1-5	2347 West Lake Rd			ACCT	00511	BILL	2925
Rey James R 2419 Lakeside Dr Ashville, NY 14710	Vac w/imprv Southwestern 17-7-5	5,500 43,200					
	Lot Dimensions 81.20 x 160.00 East: 937984 North: 766845 Deed Book: 2603 Page: 824 Full Market Value:	43,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	43,200 43,200 43,200 43,200 43,200 43,200 43,200 0 43,200	182.78 153.84 29.67 135.18 0.01 41.38 6.61 292.05 0.09		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$841.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$841.61 Reference: 600023379 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$841.61
062289-384.08-1-6	2345 West Lake Rd			ACCT	00511	BILL	2926
Propheter, Scott R. 2345 West Lake Rd. Ashville, NY 14710	1 Family Res Southwestern 17-7-6	3,900 35,500					
	Lot Dimensions 55.10 x 160.00 East: 938040 North: 766792 Deed Book: 2012 Page: 5406 Full Market Value:	35,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	35,500 35,500 35,500 35,500 35,500 35,500 35,500 0 35,500	150.20 126.42 24.38 111.08 0.01 34.01 5.43 194.70 0.07		Delinquent: No Date Paid/Returned: 03/15/2017 Postmark Date: Amount Paid/Returned: \$659.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$659.23 Reference: MTBank 87 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$646.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-7	Simpson Rd			ACCT 00511	BILL	2927	
James Rex A James Duane L PO Box 226 Ashville, NY 14710	Other Storag Southwestern 17-7-7	8,000 160,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,129.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,129.95 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,129.95
	Acres: 3.10 East: 937851 North: 766737 Deed Book: 2012 Page: 1933 Full Market Value:	160,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2 Bootey water dist 3	160,100 160,100 160,100 160,100 160,100 160,100 32,020 32,020 128,080	677.39 570.15 109.96 500.97 0.05 153.37 4.90 0.07 113.09		
062289-384.08-1-8	Simpson Rd			ACCT 00511	BILL	2928	
James Rex A James Duane L PO Box 226 Ashville, NY 14710	Vacant comm Southwestern 17-7-8	1,700 1,700					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$22.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$22.86 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.86
	Lot Dimensions 50.00 x 120.00 East: 937744 North: 766581 Deed Book: 2012 Page: 1933 Full Market Value:	1,700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	1,700 1,700 1,700 1,700 1,700 1,700	7.19 6.05 1.17 5.32 1.63 1.50		
062289-384.08-1-9	Simpson Road-Ashville Rd			ACCT 00511	BILL	2929	
Siggins John 926 Southwestern Dr Jamestown, NY 14701	Res vac land Southwestern 19-1-1	1,100 1,100					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$14.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$14.79 Reference: 2929 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.79
	Acres: 5.50 East: 937862 North: 766153 Deed Book: 2011 Page: 3661 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	1,100 1,100 1,100 1,100 1,100 1,100	4.65 3.92 0.76 3.44 1.05 0.97		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-10	2327 West Lake Rd			ACCT 00511	BILL	2930	
Nordine Robert L 2327 West Lake Rd Ashville, NY 14710	Apartment Southwestern Includes 19-1-3.2 19-1-2.1	116,000 146,600					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,856.52 Notes: Processed as Paid
	Acres: 9.67		Medicaid	146,600	620.27		Collected At: In-Person
	East: 938233 North: 766211		County Tax	146,600	522.07		Method:
	Deed Book: 2015 Page: 3913		Community Colleges	146,600	100.69		Cash: \$0.00
	Full Market Value:	146,600	Town Tax	146,600	458.73		Check: \$1,856.52
			Town Chargeback	146,600	0.05		Reference: 317
			Busti fire prot 1	146,600	140.44		Paid By:
			Busti lt4	58,640	8.97		Paid Under Protest:
			Busti wtr2	58,640	0.12		Due Date #1: 02/07/2017
			Bootey water dist 3	5,864	5.18		Amount Due: \$1,856.52
062289-384.08-1-11	2344 West Lake Rd			ACCT 00502	BILL	2931	
Swanson Gregory A Swanson Norma J 2344 West Lake Rd Ashville, NY 14710	1 Family Res Southwestern 17-6-15	45,000 118,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,501.15 Notes: Processed as Paid
	Lot Dimensions 30.00 x 263.00		Medicaid	118,000	499.27		Collected At: LOCKBOX
	East: 938260 North: 766919		County Tax	118,000	420.22		Method: LOCKBOX
	Deed Book: 2279 Page: 218		Community Colleges	118,000	81.04		Cash: \$0.00
	Full Market Value:	118,000	Town Tax	118,000	369.24		Check: \$1,501.15
			Town Chargeback	118,000	0.04		Reference: MTBank 24
			Busti fire prot 1	118,000	113.04		Paid By:
			Busti lt4	118,000	18.05		Paid Under Protest:
			Busti wtr2	118,000	0.25		Due Date #1: 02/07/2017
							Amount Due: \$1,501.15
062289-384.08-1-12	2340 West Lake Rd			ACCT 00502	BILL	2932	
Hubert John M Hubert Billie Jean 2340 West Lake Rd Ashville, NY 14710	1 Family Res Southwestern Includes 17-6-17 17-6-16	67,500 190,500					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,423.47 Notes: Processed as Paid
	Lot Dimensions 45.00 x 248.00		Medicaid	190,500	806.02		Collected At: In-Person
	East: 938274 North: 766899		County Tax	190,500	678.41		Method:
	Deed Book: 2523 Page: 956		Community Colleges	190,500	130.84		Cash: \$0.00
	Full Market Value:	190,500	Town Tax	190,500	596.10		Check: \$2,423.47
			Town Chargeback	190,500	0.06		Reference: 1301
			Busti fire prot 1	190,500	182.49		Paid By:
			Busti lt4	190,500	29.15		Paid Under Protest:
			Busti wtr2	190,500	0.40		Due Date #1: 02/07/2017
							Amount Due: \$2,423.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-14	2338 West Lake Rd			ACCT 00502	BILL 2933		
Early Rodney C 2338 West Lake Rd Ashville, NY 14710	1 Family Res Southwestern 17-6-18	75,000 220,000					
	Lot Dimensions 50.00 x 228.00 East: 938308 North: 766850 Deed Book: 2595 Page: 775 Full Market Value:	220,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	220,000 220,000 220,000 220,000 220,000 220,000 220,000 220,000	930.83 783.47 151.10 688.41 0.07 210.75 33.66 0.46		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,798.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,798.75 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,798.75
062289-384.08-1-15	2336 West Lake Rd			ACCT 00502	BILL 2934		
Thompson A Russell Thompson Nancy M 103 Independence Ct Monroeville, PA 15146	Mult-use bld Southwestern 2015 Merge Inc. 384.08-1- 17-6-19	170,800 379,700					
	Lot Dimensions 100.00 x 195.00 East: 938343 North: 766797 Deed Book: 2497 Page: 93 Full Market Value:	379,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	379,700 379,700 379,700 379,700 379,700 379,700 379,700 379,700	1,606.54 1,352.20 260.78 1,188.13 0.13 363.74 58.09 0.79		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$4,830.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,830.40 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,830.40
062289-384.08-1-18	2332 West Lake Rd			ACCT 00502	BILL 2935		
Minekime Susan C 7947 Old Jennings Rd Eden, NY 14057-9576	1 Family Res Southwestern 17-6-22	37,500 108,500					
	Lot Dimensions 25.00 x 187.00 East: 938383 North: 766732 Deed Book: 2566 Page: 220 Full Market Value:	108,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	108,500 108,500 108,500 108,500 108,500 108,500 108,500 108,500	459.07 386.39 74.52 339.51 0.04 103.94 16.60 0.23		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,380.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,380.30 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,380.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-19	West Lake Rd			ACCT 00502	BILL	2936	
Minekime Susan C 7947 Old Jennings Rd Eden, NY 14057-9576	Res vac land Southwestern 17-6-23	37,500 37,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$477.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$477.07 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$477.07
	Lot Dimensions 25.00 x 184.00 East: 938399 North: 766711 Deed Book: 2566 Page: 220 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	37,500 37,500 37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 117.34 0.01 35.92 5.74 0.08		
062289-384.08-1-20	2330 West Lake Rd			ACCT 00502	BILL	2937	
Minekime Susan C 7947 Old Jennings Rd Eden, NY 14057-9576	Cottages Southwestern 17-6-24	38,100 53,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$675.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$675.52 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$675.52
	Lot Dimensions 25.40 x 182.00 East: 938413 North: 766690 Deed Book: 2566 Page: 220 Full Market Value:	53,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	53,100 53,100 53,100 53,100 53,100 53,100 53,100	224.67 189.10 36.47 166.16 0.02 50.87 8.12 0.11		
062289-384.08-1-21	West Lake Rd			ACCT 00502	BILL	2938	
Minekime Susan C 7947 Old Jennings Rd Eden, NY 14057-9576	Res vac land Southwestern 17-6-25	37,500 37,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$477.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$477.07 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$477.07
	Lot Dimensions 25.40 x 191.00 East: 938429 North: 766671 Deed Book: 2566 Page: 220 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	37,500 37,500 37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 117.34 0.01 35.92 5.74 0.08		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-22	West Lake Rd			ACCT 00502	BILL 2939		
Minekime Susan C 7947 Old Jennings Rd Eden, NY 14057-9576	Res vac land Southwestern 17-6-26	37,500 37,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$477.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$477.07 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$477.07
	Lot Dimensions 25.40 x 214.50 East: 938449 North: 766655 Deed Book: 2566 Page: 220 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	37,500 37,500 37,500 37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 117.34 0.01 35.92 5.74 0.08		
062289-384.08-1-23	2328 West Lake Rd			ACCT 00502	BILL 2940		
Snyder Jeffrey B Snyder Deborah A 2276 Twelve Oaks Dr Hermitage, PA 16148	1 Family Res Southwestern 17-6-27	37,500 150,000					Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$2,025.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,025.65 Reference: MTBank 81 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,005.59
Bank: 0236	Lot Dimensions 25.40 x 224.00 East: 938467 North: 766638 Deed Book: 2551 Page: 572 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	150,000 150,000 150,000 150,000 150,000 150,000 150,000 0 150,000	634.66 534.18 103.02 469.37 0.05 143.70 22.95 97.35 0.31		
062289-384.08-1-24	2326 West Lake Rd			ACCT 00502	BILL 2941		
Territo Mary 2326 West Lake Rd Ashville, NY 14710	Seasonal res Southwestern 17-6-28	37,500 108,000					Delinquent: No Date Paid/Returned: 03/22/2017 Postmark Date: Amount Paid/Returned: \$3,427.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$3,427.78 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,358.61
	Lot Dimensions 25.40 x 214.00 East: 938488 North: 766620 Deed Book: 2250 Page: 569 Full Market Value:	108,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	108,000 108,000 108,000 108,000 108,000 1,692.61 108,000 108,000 0 108,000	456.96 384.61 74.18 337.95 0.04 1,692.61 103.46 16.52 292.05 0.23		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-25	Lake Rd			ACCT 00502	BILL	2942	
Yeager Ronald G Yeager Patricia L 74 Crippen Run Rd Galeton, PA 16922	Res vac land Southwestern 17-6-29	37,500 37,500					Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$488.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$488.61 Reference: 49881 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$477.07
	Lot Dimensions 25.40 x 204.50 East: 938502 North: 766599 Deed Book: 2425 Page: 928 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	37,500 37,500 37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 117.34 0.01 35.92 5.74 0.08		
062289-384.08-1-26	Lake Rd			ACCT 00502	BILL	2943	
Yeager Ronald G Yeager Patricia L 74 Crippen Run Rd Galeton, PA 16922	Res vac land Southwestern 17-6-30	37,500 37,500					Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$488.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$488.61 Reference: 49881 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$477.07
	Lot Dimensions 25.40 x 190.00 East: 938516 North: 766580 Deed Book: 2425 Page: 928 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	37,500 37,500 37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 117.34 0.01 35.92 5.74 0.08		
062289-384.08-1-27	2322 West Lake Rd			ACCT 00502	BILL	2944	
Yeager Ronald G Yeager Patricia L 74 Crippen Run Rd Galeton, PA 16922	1 Family Res Southwestern 17-6-31	37,500 188,000					Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$2,441.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,441.49 Reference: 49881 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,391.66
	Lot Dimensions 25.40 x 186.50 East: 938529 North: 766559 Deed Book: 2425 Page: 928 Full Market Value:	188,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	188,000 188,000 188,000 188,000 188,000 188,000 188,000	795.44 669.51 129.12 588.28 0.06 180.10 28.76 0.39		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-28	2320 West Lake Rd			ACCT 00502	BILL	2945	
Yusick Andrew D Jr Yusick Nita 21 Lincoln Ave Angola, NY 14006	1 Family Res Southwestern 17-6-32	75,000 197,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,512.52 Notes: Processed as Paid
	Lot Dimensions 50.80 x 186.50 East: 938551 North: 766530 Deed Book: 2469 Page: 371 Full Market Value:	197,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	197,500 197,500 197,500 197,500 197,500 197,500 197,500 197,500	835.64 703.34 135.64 618.00 0.07 189.20 30.22 0.41		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,512.52 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,512.52
062289-384.08-1-29	West Lake Rd			ACCT 00502	BILL	2946	
Dietrich Sales Corp 280 Michigan Ave North Tonawanda, NY 14120	Res vac land Southwestern 15 Foot R O W To The Road 17-6-33	37,500 37,500					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$477.07 Notes: Processed as Paid
	Lot Dimensions 25.00 x 125.00 East: 938574 North: 766501 Deed Book: 2114 Page: 00082 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	37,500 37,500 37,500 37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 117.34 0.01 35.92 5.74 0.08		Collected At: Mail Method: Cash: \$0.00 Check: \$477.07 Reference: 18510 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$477.07
062289-384.08-1-30	West Lake Rd			ACCT 00502	BILL	2947	
Dietrich Sales Corp 280 Michigan Ave North Tonawanda, NY 14120	Res vac land Southwestern 17-6-34	22,500 22,500					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$286.24 Notes: Processed as Paid
	Lot Dimensions 15.00 x 117.00 East: 938590 North: 766481 Deed Book: 2371 Page: 374 Full Market Value:	22,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	22,500 22,500 22,500 22,500 22,500 22,500 22,500 22,500	95.20 80.13 15.45 70.41 0.01 21.55 3.44 0.05		Collected At: Mail Method: Cash: \$0.00 Check: \$286.24 Reference: 18510 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$286.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-32	2323 West Lake Rd			ACCT 00511	BILL 2948		
Lodestro Collin S 2323 West Lake Rd Ashville, NY 14710	1 Family Res Southwestern Inc 19-1-2.2 19-1-3.1	7,800 155,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,971.87 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 144.00 x 138.00 East: 938355 North: 766399 Deed Book: 2013 Page: 6478 Full Market Value:	155,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	155,000 155,000 155,000 155,000 155,000 155,000 155,000 155,000	655.82 551.99 106.46 485.02 0.05 148.49 23.72 0.32		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,971.87 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,971.87
062289-384.08-1-34	Lake Rd			ACCT 00502	BILL 2949		
Dietrich Sales Corp 280 Michigan Ave North Tonawanda, NY 14120	Marina Southwestern 20-1-35	111,400 177,300					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,228.42 Notes: Processed as Paid
	Acres: 1.30 East: 938683 North: 766387 Deed Book: 2371 Page: 389 Full Market Value:	177,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti wtr2	177,300 177,300 177,300 177,300 177,300 177,300 177,300	750.17 631.40 121.77 554.80 0.06 169.85 0.37		Collected At: Mail Method: Cash: \$0.00 Check: \$2,228.42 Reference: 18510 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,228.42
062289-384.08-1-35	Lake Rd			ACCT 00502	BILL 2950		
Dietrich Sales Corp 280 Michigan Ave North Tonawanda, NY 14120	Marina Southwestern 20-1-34.1	100,000 174,400					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,191.97 Notes: Processed as Paid
	Acres: 1.00 East: 938888 North: 766222 Deed Book: 2114 Page: 00082 Full Market Value:	174,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti wtr2	174,400 174,400 174,400 174,400 174,400 174,400 174,400	737.90 621.08 119.78 545.72 0.06 167.07 0.36		Collected At: Mail Method: Cash: \$0.00 Check: \$2,191.97 Reference: 18510 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,191.97

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-37	West Lake Rd			ACCT 00502	BILL 2951		
Peachie's Lakeside Camping LL 3017 Garfield Rd Jamestown, NY 14701	Apartment Southwestern 20-1-33	246,800 273,500					
	Lot Dimensions 300.00 x 454.00 East: 939144 North: 766105 Deed Book: 2015 Page: 6178 Full Market Value:	273,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	273,500 273,500 273,500 273,500 273,500 273,500 13,675	1,157.20 973.99 187.84 855.82 0.09 262.01 4.11		Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$3,441.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,441.06 Reference: 1066 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,441.06
062289-384.08-1-38.1	Fairmount Ave			ACCT 00511	BILL 2952		
Peachie's Lakeside Camping LL 3017 Garfield Rd Jamestown, NY 14701	Camping park Southwestern 20-1-32.1	28,100 28,100					
	Lot Dimensions 75.00 x 515.00 East: 939409 North: 766065 Deed Book: 2015 Page: 6178 Full Market Value:	28,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	28,100 28,100 28,100 28,100 28,100 28,100 21,075	118.89 100.07 19.30 87.93 0.01 26.92 6.34		Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$359.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$359.46 Reference: 1066 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$359.46
062289-384.08-1-38.2	4478 Fairmount Ave			ACCT 00511	BILL 2953		
James Pauline G 4478 W Fairmount Ave Lakewood, NY 14750	Other Storag Southwestern 20-1-32.2	128,100 174,900					
	Acres: 1.90 East: 939274 North: 766191 Deed Book: 2011 Page: 6708 Full Market Value:	174,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	174,900 174,900 174,900 174,900 174,900 174,900 131,175	740.01 622.86 120.12 547.29 0.06 167.55 39.43		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,237.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,237.32 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,237.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-39	West Lake Rd			ACCT 00511	BILL	2954	
Hagberg Lawrence PO Box 172 Ashville, NY 14710	Res vac land Southwestern 19-1-4	400 400					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$13.75 Notes: Processed as Paid
	Lot Dimensions 46.00 x 75.00 East: 938475 North: 766293 Deed Book: 2492 Page: 153 Full Market Value:	400	Medicaid County Tax Community Colleges Town Tax	400 400 400 400	1.69 1.42 0.27 1.25		Collected At: In-Person Method: Cash: \$0.00 Check: \$13.75 Reference: 2073 Paid By: Paid Under Protest:
			School Relevy Busti fire prot 1 Busti lt4		8.68 0.38 0.06		Due Date #1: 02/07/2017 Amount Due: \$13.75
062289-384.08-1-40	2313 West Lake Rd			ACCT 00511	BILL	2955	
Hagberg Lawrence PO Box 172 Ashville, NY 14710	1 Family Res Southwestern 19-1-5	1,700 38,500					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$489.78 Notes: Processed as Paid
	Lot Dimensions 50.00 x 75.00 East: 938514 North: 766261 Deed Book: 2492 Page: 153 Full Market Value:	38,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	38,500 38,500 38,500 38,500 38,500 38,500 38,500 38,500	162.90 137.11 26.44 120.47 0.01 36.88 5.89 0.08		Collected At: In-Person Method: Cash: \$0.00 Check: \$489.78 Reference: 2073 Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$489.78
062289-384.08-1-41	2309 West Lake Rd			ACCT 00511	BILL	2956	
Hagberg Craig G Hagberg Terri 3098 Hooker Rd Sinclairville, NY 14782	1 Family Res Southwestern 19-1-6	1,700 24,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 75.00 East: 938549 North: 766226 Deed Book: 2532 Page: 235 Full Market Value:	24,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	24,000 24,000 24,000 24,000 24,000 24,000 24,000 24,000 0 24,000	101.55 85.47 16.48 75.10 0.01 520.80 22.99 3.67 389.40 0.05		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$1,215.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-42	2307 West Lake Rd			ACCT 00511	BILL	2957	
Dietrich Sales Corp 280 Michigan St North Tonawanda, NY 14120	Vacant comm Southwestern 19-1-7	11,200 11,200					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$142.48 Notes: Processed as Paid
	Lot Dimensions 100.00 x 90.00 East: 938605 North: 766171 Deed Book: 23429 Page: 67 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	11,200 11,200 11,200 11,200		47.39 39.89 7.69 35.05	Collected At: Mail Method: Cash: \$0.00 Check: \$142.48 Reference: 18510 Paid By: Paid Under Protest:
		11,200	Busti fire prot 1 Busti lt4 Busti wtr2	11,200 11,200 11,200		10.73 1.71 0.02	Due Date #1: 02/07/2017 Amount Due: \$142.48
062289-384.08-1-43	West Lake Rd			ACCT 00511	BILL	2958	
Dietrich Sales Corp 280 Michigan St North Tonawanda, NY 14120	Res vac land Southwestern 19-1-8	500 500					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$6.36 Notes: Processed as Paid
	Lot Dimensions 50.00 x 90.00 East: 938662 North: 766122 Deed Book: 2529 Page: 68 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.12 1.78 0.34 1.56	Collected At: Mail Method: Cash: \$0.00 Check: \$6.36 Reference: 18510 Paid By: Paid Under Protest:
		500	Busti fire prot 1 Busti lt4	500 500		0.48 0.08	Due Date #1: 02/07/2017 Amount Due: \$6.36
062289-384.08-1-44	2301 West Lake Rd			ACCT 00511	BILL	2959	
Dietrich Sales Corp 280 Michigan St North Tonawanda, NY 14120	Res vac land Southwestern 19-1-9	1,800 1,800					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$22.90 Notes: Processed as Paid
	Lot Dimensions 50.00 x 80.00 East: 938698 North: 766085 Deed Book: 2529 Page: 68 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,800 1,800 1,800 1,800		7.62 6.41 1.24 5.63	Collected At: Mail Method: Cash: \$0.00 Check: \$22.90 Reference: 18510 Paid By: Paid Under Protest:
		1,800	Busti fire prot 1 Busti lt4	1,800 1,800		1.72 0.28	Due Date #1: 02/07/2017 Amount Due: \$22.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-45	2299 West Lake Rd			ACCT 00511	BILL	2960	
Dietrich Sales Corp 280 Michigan Ave North Tonawanda, NY 14120	Vacant comm Southwestern 19-1-10	5,100 5,100					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$64.88
	Lot Dimensions 50.00 x 78.00 East: 938739 North: 766057 Deed Book: 2317 Page: 343 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,100 5,100 5,100 5,100	21.58 18.16 3.50 15.96		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$64.88 Reference: 18510 Paid By: Paid Under Protest:
		5,100	Busti fire prot 1 Busti lt4 Busti wtr2	5,100 5,100 5,100	4.89 0.78 0.01		Due Date #1: 02/07/2017 Amount Due: \$64.88
062289-384.08-1-46	West Lake Rd			ACCT	BILL	2961	
Dietrich Sales Corp 280 Michigan Ave North Tonawanda, NY 14120	Vacant comm Southwestern 19-1-11	5,100 5,100					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$64.88
	Lot Dimensions 58.00 x 80.00 East: 938790 North: 766032 Deed Book: 2316 Page: 914 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,100 5,100 5,100 5,100	21.58 18.16 3.50 15.96		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$64.88 Reference: 18510 Paid By: Paid Under Protest:
		5,100	Busti fire prot 1 Busti lt4 Busti wtr2	5,100 5,100 5,100	4.89 0.78 0.01		Due Date #1: 02/07/2017 Amount Due: \$64.88
062289-384.08-1-47	2291 West Lake Rd			ACCT 00511	BILL	2962	
Boardman Neil I Boardman Susan G 26 S Chicago Ave We Jamestown, NY 14701	1 Family Res Southwestern 19-1-13	6,600 26,500					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$337.12
	Lot Dimensions 149.70 x 110.00 East: 938822 North: 765965 Deed Book: 1728 Page: 00234 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	26,500 26,500 26,500 26,500 26,500 26,500 26,500 26,500	112.12 94.37 18.20 82.92 0.01 25.39 4.05 0.06		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$337.12 Reference: MTBank 64 Paid By: Paid Under Protest:
		26,500					Due Date #1: 02/07/2017 Amount Due: \$337.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-48	West Lake Rd			ACCT 00511	BILL	2963	
Boardman Neil I	Vacant comm	32,700					Delinquent: No
Boardman Susan G	Southwestern	32,700					Date Paid/Returned: 02/24/2017
26 S Chicago Ave W E	19-1-14						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$411.18
	Acres: 0.90		Medicaid	32,700	138.36		Notes: Processed as Paid
	East: 938934 North: 765864		County Tax	32,700	116.45		Collected At: LOCKBOX
	Deed Book: 1728 Page: 00234		Community Colleges	32,700	22.46		Method: LockBox
	Full Market Value:	32,700	Town Tax	32,700	102.32		Cash: \$0.00
			Town Chargeback	32,700	0.01		Check: \$411.18
			Busti fire prot 1	32,700	31.33		Reference: MTBank 64
			Busti lt4	1,635	0.25		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$411.18
062289-384.08-1-49	Ashville Rd			ACCT 00511	BILL	2964	
Boardman Neil I	Res vac land	3,000					Delinquent: No
Boardman Susan G	Southwestern	3,000					Date Paid/Returned: 02/24/2017
26 S Chicago Ave W E	Includes 19-1-15.2.2						Postmark Date:
Jamestown, NY 14701	19-1-15.3						Amount Paid/Returned: \$39.03
	Lot Dimensions 278.00 x 141.00		Medicaid	3,000	12.69		Notes: Processed as Paid
	East: 938826 North: 765838		County Tax	3,000	10.68		Collected At: LOCKBOX
	Deed Book: 1728 Page: 00234		Community Colleges	3,000	2.06		Method: LockBox
	Full Market Value:	3,000	Town Tax	3,000	9.39		Cash: \$0.00
			Busti fire prot 1	3,000	2.87		Check: \$39.03
			Busti lt4	1,800	0.28		Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$39.03
062289-384.08-1-51	Ashville Rd			ACCT 00511	BILL	2965	
Sullivan Kathleen Allen	Res vac land	1,900					Delinquent: No
1024 Hunt Rd	Southwestern	1,900					Date Paid/Returned: 03/01/2017
Lakewood, NY 14750	19-1-15.1						Postmark Date:
							Amount Paid/Returned: \$123.64
	Acres: 1.30		Medicaid	1,900	8.04		Notes: Processed as Paid
	East: 938606 North: 765956		County Tax	1,900	6.77		Collected At: LOCKBOX
	Deed Book: 2245 Page: 515		Community Colleges	1,900	1.30		Method: LockBox
	Full Market Value:	1,900	Town Tax	1,900	5.95		Cash: \$0.00
			Busti fire prot 1	1,900	1.82		Check: \$123.64
			Busti lt4	665	0.10		Reference: MTBank 77
			Unpaid Sewer	0	97.35		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$122.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.08-1-52	4526 Ashville Rd			ACCT 00511	BILL	2966
Sullivan Kathleen Allen 1024 Hunt Rd Lakewood, NY 14750	Mfg housing Southwestern 19-1-15.2.1	10,900 26,000				
	Lot Dimensions 225.00 x 150.00 East: 938609 North: 765722 Deed Book: 2245 Page: 515 Full Market Value:	26,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	26,000 26,000 26,000 26,000 26,000 26,000 26,000	110.01 92.59 17.86 81.36 0.01 24.91 22.96	
						Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$353.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$353.20 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$349.70
062289-384.08-1-53	Ashville Rd			ACCT 00511	BILL	2967
A6 Properties LLC 154 Coblestone Court Dr Ste 31 Victor, NY 14564	1 Family Res Southwestern 19-1-16	11,400 59,500				
	Acres: 1.70 East: 938210 North: 765619 Deed Book: 2014 Page: 7216 Full Market Value:	59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Unpaid Sewer Bootey water dist 3	59,500 59,500 59,500 59,500 59,500 59,500 0 59,500	251.75 211.89 40.87 186.18 0.02 57.00 389.40 52.53	
						Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,189.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,189.64 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,189.64
062289-384.08-1-54	4590 Ashville Rd			ACCT 00511	BILL	2968
A6 Properties LLC 154 Coblestone Court Dr Ste 31 Victor, NY 14564	Mfg hsing pk Southwestern Triangle Trailer Court 19-1-17	27,500 214,400				
	Acres: 1.50 East: 937952 North: 765604 Deed Book: 2014 Page: 7216 Full Market Value:	214,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Unpaid Sewer Bootey water dist 3	214,400 214,400 214,400 214,400 214,400 214,400 0 214,400	907.14 763.53 147.25 670.89 0.07 205.39 5,841.00 189.30	
						Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$8,724.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$8,724.57 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8,724.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-55	Ashville Rd			ACCT 00511	BILL	2969	
A6 Properties LLC	Vacant comm	1,400					Delinquent: No
154 Coblestone Court Dr Ste 31	Southwestern	1,400					Date Paid/Returned: 02/24/2017
Victor, NY 14564	Right Of Way						Postmark Date:
	19-1-18.2.2						Amount Paid/Returned: \$18.83
	Lot Dimensions 100.00 x 397.00		Medicaid	1,400	5.92		Notes: Processed as Paid
	East: 937850 North: 765601		County Tax	1,400	4.99		Collected At: LOCKBOX
	Deed Book: 2014 Page: 7216		Community Colleges	1,400	0.96		Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	4.38		Cash: \$0.00
			Busti fire prot 1	1,400	1.34		Check: \$18.83
			Bootey water dist 3	1,400	1.24		Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$18.83
062289-384.08-1-56	Ashville Rd			ACCT 00511	BILL	2970	
A6 Properties LLC	Vacant comm	15,800					Delinquent: No
154 Coblestone Court Dr Ste 31	Southwestern	15,800					Date Paid/Returned: 02/24/2017
Victor, NY 14564	19-1-18.2.1						Postmark Date:
							Amount Paid/Returned: \$212.51
	Acres: 0.49		Medicaid	15,800	66.85		Notes: Processed as Paid
	East: 937819 North: 765586		County Tax	15,800	56.27		Collected At: LOCKBOX
	Deed Book: 2014 Page: 7216		Community Colleges	15,800	10.85		Method: LockBox
	Full Market Value:	15,800	Town Tax	15,800	49.44		Cash: \$0.00
			Town Chargeback	15,800	0.01		Check: \$212.51
			Busti fire prot 1	15,800	15.14		Reference: MTBank 64
			Bootey water dist 3	15,800	13.95		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$212.51
062289-384.08-1-57	4590 Ashville Rd			ACCT 00511	BILL	2971	
A6 Properties LLC	Mfg hsing pk	23,400					Delinquent: No
154 Coblestone Court Dr Ste 31	Southwestern	104,400					Date Paid/Returned: 02/24/2017
Victor, NY 14564	Lots # 7 & 10 on						Postmark Date:
	Separate Parcels						Amount Paid/Returned: \$6,076.91
	19-1-18.1						Notes: Processed as Paid
	Acres: 1.30		Medicaid	104,400	441.72		Collected At: LOCKBOX
	East: 937731 North: 765563		County Tax	104,400	371.79		Method: LockBox
	Deed Book: 2014 Page: 7216		Community Colleges	104,400	71.70		Cash: \$0.00
	Full Market Value:	104,400	Town Tax	104,400	326.68		Check: \$6,076.91
			Town Chargeback	104,400	0.03		Reference: MTBank 64
			Busti fire prot 1	104,400	100.01		Paid By:
			Unpaid Sewer	0	4,672.80		Paid Under Protest:
			Bootey water dist 3	104,400	92.18		Due Date #1: 02/07/2017
							Amount Due: \$6,076.91

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-58	4618 Ashville Rd			ACCT 00511	BILL	2972	
Lupton William N II Randy Lupton 3180 Willet Rd Falconer, NY 14733	Mfg housing Southwestern Life Use By Pat Wuchter 18-1-5	25,000 26,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 8.23 East: 937217 North: 765467 Deed Book: 2098 Page: 00655 Full Market Value:	26,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	26,000 26,000 26,000 26,000 26,000 26,000 26,000 26,000	110.01 92.59 17.86 81.36 0.01 564.20 24.91 22.96		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$913.90
062289-384.08-2-6	Ashville Rd			ACCT 00511	BILL	2973	
Hernandez Ricardo 123 Euclid Ave Jamestown, NY 14701	Vacant comm Southwestern 20-23-38	600 600					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$8.07
	Lot Dimensions 25.00 x 73.00 East: 938778 North: 765575 Deed Book: 2666 Page: 307 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	600 600 600 600 600 600	2.54 2.14 0.41 1.88 0.57 0.53		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$8.07 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8.07
062289-384.08-2-7	Ashville Rd			ACCT 00511	BILL	2974	
Pavolko Dana W Pavolko Nancy A 4515 Ashville Rd Ashville, NY 14710	Res vac land Southwestern 20-23-39	300 300					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 100.00 East: 938797 North: 765594 Deed Book: 2495 Page: 583 Full Market Value:	300	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Bootey water dist 3	300 300 300 300 300 300 300	1.27 1.07 0.21 0.94 6.51 0.29 0.26		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.55

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-8	Ashville Rd			ACCT 00511	BILL	2975	
Pavolko Dana W Pavolko Nancy A 4515 Ashville Rd Ashville, NY 14710	Res vac land Southwestern 20-23-40	300 300					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 100.00 East: 938820 North: 765602 Deed Book: 2495 Page: 583 Full Market Value:	300	Medicaid County Tax Community Colleges Town Tax	300 300 300 300		1.27 1.07 0.21 0.94	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Bootey water dist 3			6.51 0.29 0.26	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.55
062289-384.08-2-9	Ashville Rd			ACCT 00511	BILL	2976	
Pavolko Dana W Pavolko Nancy A 4515 Ashville Rd Ashville, NY 14710	Res vac land Southwestern 20-23-41	300 300					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 100.00 East: 938844 North: 765610 Deed Book: 2495 Page: 583 Full Market Value:	300	Medicaid County Tax Community Colleges Town Tax	300 300 300 300		1.27 1.07 0.21 0.94	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Bootey water dist 3			6.51 0.29 0.26	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.55
062289-384.08-2-10	4515 Ashville Rd			ACCT 00511	BILL	2977	
Pavolko Dana W Pavolko Nancy A 4515 Ashville Rd Ashville, NY 14710	1 Family Res Southwestern 20-23-1	4,400 20,200					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 100.00 East: 938866 North: 765618 Deed Book: 2495 Page: 583 Full Market Value:	20,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Unpaid Sewer Bootey water dist 3	20,200 20,200 20,200 20,200 20,200 20,200 0 20,200		85.47 71.94 13.87 63.21 0.01 19.35 194.70 17.84	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$466.39

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-11	Ashville Rd			ACCT 00511	BILL	2978	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-6	4,400 4,400					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$55.30 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 938937 North: 765644 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			4,400 4,400 4,400 4,400	18.62 15.67 3.02 13.77
		4,400	Busti fire prot 1			4,400	4.22
							Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$55.30
062289-384.08-2-12	Ashville Rd			ACCT 00511	BILL	2979	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-5	1,100 1,100					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$13.82 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 938960 North: 765653 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			1,100 1,100 1,100 1,100	4.65 3.92 0.76 3.44
		1,100	Busti fire prot 1			1,100	1.05
							Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82
062289-384.08-2-13	Ashville Rd			ACCT 00511	BILL	2980	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-4	2,300 2,300					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$28.90 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 938995 North: 765666 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			2,300 2,300 2,300 2,300	9.73 8.19 1.58 7.20
		2,300	Busti fire prot 1			2,300	2.20
							Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-14	Ashville Rd			ACCT 00511	BILL	2981	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-3	1,400 1,400					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$17.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$17.59 Reference: 1066 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.59
	Lot Dimensions 25.00 x 125.00 East: 939034 North: 765668 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			1,400 5.92 1,400 4.99 1,400 0.96 1,400 4.38 1,400 1.34	
062289-384.08-2-15	Ashville Rd			ACCT 00511	BILL	2982	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-2	1,900 1,900					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$23.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$23.88 Reference: 1066 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.88
	Lot Dimensions 49.60 x 125.00 East: 939063 North: 765678 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			1,900 8.04 1,900 6.77 1,900 1.30 1,900 5.95 1,900 1.82	
062289-384.08-2-16	4495 Ashville Rd			ACCT 00511	BILL	2983	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-1	2,900 2,900					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$36.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$36.44 Reference: 1066 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.44
	Lot Dimensions 75.00 x 128.50 East: 939104 North: 765684 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			2,900 12.27 2,900 10.33 2,900 1.99 2,900 9.07 2,900 2.78	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-17	4483 W Fairmount Ave			ACCT 00511	BILL	2984	
Coffaro Brian R 2265 Fifth Ave Lakewood, NY 14750	3 Family Res Southwestern 20-18-1	7,800 45,400					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$570.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$570.52 Reference: 2870 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$570.52
	Lot Dimensions 45.00 x 100.00 East: 939236 North: 765692 Deed Book: 2185 Page: 00600 Full Market Value:	45,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	45,400 45,400 45,400 45,400 45,400 45,400	192.09 161.68 31.18 142.06 0.02 43.49		
062289-384.08-2-18	Fifth Ave			ACCT 00511	BILL	2985	
Coffaro Brian 2265 Fifth Ave Lakewood, NY 14750	Vac w/imprv Southwestern 20-18-2	1,400 9,000					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$113.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$113.18 Reference: 2870 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$113.18
	Lot Dimensions 50.00 x 81.50 East: 939217 North: 765617 Deed Book: I083 Page: 00243 Full Market Value:	9,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Clare young water	9,000 9,000 9,000 9,000 9,000 9,000	38.08 32.05 6.18 28.16 8.62 0.09		
062289-384.08-2-19	2265 Fifth Ave			ACCT 00511	BILL	2986	
Coffaro Brian 2265 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-18-3	7,300 55,000					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$691.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$691.70 Reference: 2870 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$691.70
	Lot Dimensions 50.00 x 91.00 East: 939207 North: 765568 Deed Book: 2083 Page: 00243 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Clare young water	55,000 55,000 55,000 55,000 55,000 55,000 55,000	232.71 195.87 37.77 172.10 0.02 52.69 0.54		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-20	2263 Fifth Ave			ACCT 00511	BILL	2987	
Coffaro Marion A Coffaro Ellen M 92 W Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 20-18-4	7,600 30,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$377.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$377.29 Reference: 701 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$377.29
	Lot Dimensions 50.00 x 98.00 East: 939201 North: 765520 Deed Book: 2274 Page: 382 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Clare young water	30,000 30,000 30,000 30,000 30,000 30,000	126.93 106.84 20.60 93.87 0.01 28.74 0.30		
062289-384.08-2-21	2257 Fifth Ave			ACCT 00511	BILL	2988	
Westerdahl Kelly A 2257 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-18-5.1	11,500 47,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$591.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$591.09 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$591.09
	Lot Dimensions 115.00 x 102.90 East: 939197 North: 765425 Deed Book: 2489 Page: 278 Full Market Value:	47,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Clare young water	47,000 47,000 47,000 47,000 47,000 47,000	198.86 167.38 32.28 147.07 0.02 45.02 0.46		
062289-384.08-2-22	2251 Fifth Ave			ACCT 00511	BILL	2989	
Andrew Ernewein Rachel Ernewein 2251 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 20-18-6 & 7 20-18-5.2	11,200 78,000					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$980.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$980.96 Reference: 2989 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$980.96
	Lot Dimensions 103.00 x 104.20 East: 939196 North: 765349 Deed Book: 2015 Page: 2367 Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Clare young water	78,000 78,000 78,000 78,000 78,000 78,000	330.02 277.78 53.57 244.07 0.03 74.72 0.77		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-25	Sixth Ave			ACCT 00511	BILL	2990	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-14	1,700 1,700					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$21.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$21.38 Reference: 227 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.38
	Lot Dimensions 157.00 x 55.00 East: 939052 North: 765330 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Clare young water			1,700 7.19 1,700 6.05 1,700 1.17 1,700 5.32 1,700 1.63 1,700 0.02	
062289-384.08-2-26	Sixth Ave			ACCT 00511	BILL	2991	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-13	700 700					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$8.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.80 Reference: 227 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8.80
	Lot Dimensions 25.00 x 62.00 East: 939035 North: 765427 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Clare young water			700 2.96 700 2.49 700 0.48 700 2.19 700 0.67 700 0.01	
062289-384.08-2-27	Sixth Ave			ACCT 00511	BILL	2992	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-12	700 700					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$8.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.80 Reference: 227 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8.80
	Lot Dimensions 25.00 x 72.00 East: 939028 North: 765450 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Clare young water			700 2.96 700 2.49 700 0.48 700 2.19 700 0.67 700 0.01	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-28	Sixth Ave			ACCT 00511	BILL	2993	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-11	800 800					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$10.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$10.06 Reference: 227 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.06
	Lot Dimensions 25.00 x 80.00 East: 939026 North: 765477 Deed Book: 2011 Page: 4715 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax	800 800 800 800	3.38 2.85 0.55 2.50		
			Busti fire prot 1 Clare young water	800 800	0.77 0.01		
062289-384.08-2-29	Sixth Ave			ACCT 00511	BILL	2994	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-10	800 800					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$10.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$10.06 Reference: 227 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.06
	Lot Dimensions 25.00 x 85.00 East: 939021 North: 765502 Deed Book: 2011 Page: 4715 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax	800 800 800 800	3.38 2.85 0.55 2.50		
			Busti fire prot 1 Clare young water	800 800	0.77 0.01		
062289-384.08-2-30	2260 Sixth Ave			ACCT 00511	BILL	2995	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	1 Family Res Southwestern 20-22-9	7,500 53,500					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$672.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$672.84 Reference: 227 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$672.84
	Lot Dimensions 50.00 x 95.00 East: 939009 North: 765540 Deed Book: 2011 Page: 4715 Full Market Value:	53,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Clare young water	53,500 53,500 53,500 53,500 53,500 53,500 53,500	226.36 190.53 36.74 167.41 0.02 51.25 0.53		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-31	Sixth Ave			ACCT 00511	BILL	2996	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-8	900 900					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$11.33 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 939002 North: 765575 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	900 900 900 900		3.81 3.21 0.62 2.82	Collected At: In-Person Method: Cash: \$0.00 Check: \$11.33 Reference: 227 Paid By: Paid Under Protest:
		900	Busti fire prot 1 Clare young water	900 900		0.86 0.01	Due Date #1: 02/07/2017 Amount Due: \$11.33
062289-384.08-2-32	Sixth Ave			ACCT 00511	BILL	2997	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-7	900 900					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$11.33 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 938993 North: 765598 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	900 900 900 900		3.81 3.21 0.62 2.82	Collected At: In-Person Method: Cash: \$0.00 Check: \$11.33 Reference: 227 Paid By: Paid Under Protest:
		900	Busti fire prot 1 Clare young water	900 900		0.86 0.01	Due Date #1: 02/07/2017 Amount Due: \$11.33
062289-384.08-2-46	Sixth Ave			ACCT 00511	BILL	2998	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-23-15	600 600					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$8.07 Notes: Processed as Paid
	Lot Dimensions 25.00 x 112.50 East: 938958 North: 765239 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	600 600 600 600		2.54 2.14 0.41 1.88	Collected At: In-Person Method: Cash: \$0.00 Check: \$8.07 Reference: 227 Paid By: Paid Under Protest:
		600	Busti fire prot 1 Bootey water dist 3	600 600		0.57 0.53	Due Date #1: 02/07/2017 Amount Due: \$8.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-47	Sixth Ave			ACCT 00511	BILL	2999	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-23-16	600 600					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$8.07
	Lot Dimensions 25.00 x 112.50 East: 938967 North: 765216 Deed Book: 2011 Page: 4715 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax	600 600 600 600	2.54 2.14 0.41 1.88		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.07
			Busti fire prot 1 Bootey water dist 3	600 600	0.57 0.53		Reference: 227 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8.07
062289-384.08-2-48	Sixth Ave			ACCT 00511	BILL	3000	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-23-17	600 600					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$8.07
	Lot Dimensions 19.50 x 112.50 East: 938976 North: 765195 Deed Book: 2011 Page: 4715 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax	600 600 600 600	2.54 2.14 0.41 1.88		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.07
			Busti fire prot 1 Bootey water dist 3	600 600	0.57 0.53		Reference: 227 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8.07
062289-384.08-3-1	4477 Fairmount Ave			ACCT 00511	BILL	3001	
Schuyler Debra J 4477 W Fairmount Ave Lakewood, NY 14750	Restaurant Southwestern Schuyler Country Kitchen 20-14-22	22,900 70,900	BUSINV 897 CO/TOWN/SCH	\$9,325.00			Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$801.23
	Lot Dimensions 50.60 x 100.00 East: 939349 North: 765684 Deed Book: 2708 Page: 386 Full Market Value:	70,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	61,575 61,575 61,575 61,575 61,575 70,900 61,575	260.53 219.28 42.29 192.68 0.02 67.92 18.51		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$801.23 Reference: 1036 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$801.23

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-2	Fairmount Ave			ACCT 00511	BILL 3002		
Schuyler Debra J	Vacant comm	3,700					
4477 W Fairmount Ave	Southwestern	3,700					
Lakewood, NY 14750	Greenhouse						
	Perennial Gardens						
	20-14-23						
	Lot Dimensions 26.00 x 100.00		Medicaid	3,700	15.65		
	East: 939384 North: 765678		County Tax	3,700	13.18		
	Deed Book: 2708 Page: 386		Community Colleges	3,700	2.54		
	Full Market Value:	3,700	Town Tax	3,700	11.58		
			Busti fire prot 1	3,700	3.54		
			Busti It3	3,700	1.11		
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$47.60
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$47.60
							Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$47.60
062289-384.08-3-3	Fairmount Ave			ACCT 00511	BILL 3003		
Schuyler Debra J	Vacant comm	3,700					
4477 W Fairmount Ave	Southwestern	3,700					
Lakewood, NY 14750	Part Of Perennial Gardens						
	20-14-24						
	Lot Dimensions 26.00 x 100.00		Medicaid	3,700	15.65		
	East: 939408 North: 765675		County Tax	3,700	13.18		
	Deed Book: 2708 Page: 386		Community Colleges	3,700	2.54		
	Full Market Value:	3,700	Town Tax	3,700	11.58		
			Busti fire prot 1	3,700	3.54		
			Busti It3	3,700	1.11		
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$47.60
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$47.60
							Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$47.60
062289-384.08-3-4	Fairmount Ave			ACCT 00511	BILL 3004		
Schuyler Debra J	Vacant comm	3,700					
4477 W Fairmount Ave	Southwestern	3,700					
Lakewood, NY 14750	Part Of Perennial Gardens						
	20-14-25						
	Lot Dimensions 26.00 x 100.00		Medicaid	3,700	15.65		
	East: 939433 North: 765672		County Tax	3,700	13.18		
	Deed Book: 2708 Page: 386		Community Colleges	3,700	2.54		
	Full Market Value:	3,700	Town Tax	3,700	11.58		
			Busti fire prot 1	3,700	3.54		
			Busti It3	3,700	1.11		
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$47.60
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$47.60
							Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$47.60

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-9	4471 Fairmount Ave			ACCT 00511	BILL 3005		
Beacon Development Llc PO Box 36 Lakewood, NY 14750-0036	1 use sm bld Southwestern Includes 20-14-26,27,28 And 29 20-14-1 Lake County Lot Dimensions 125.60 x 100.00 East: 939564 North: 765655 Deed Book: 2459 Page: 967 Full Market Value:	60,300 151,000 151,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	151,000 151,000 151,000 151,000 151,000 151,000 151,000	638.89 537.74 103.71 472.50 0.05 144.65 45.39		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,942.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,942.93 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,942.93
062289-384.08-3-10	Fourth Ave			ACCT 00511	BILL 3006		
Schuyler Debra J 4477 W Fairmount Ave Lakewood, NY 14750	Com vac w/im Southwestern 20-14-2 Lot Dimensions 50.00 x 128.60 East: 939505 North: 765588 Deed Book: 2708 Page: 386 Full Market Value:	2,000 2,500 2,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	2,500 2,500 2,500 2,500 2,500 2,500 2,500	10.58 8.90 1.72 7.82 2.39 0.75 0.02		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$32.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.18 Reference: 1036 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.18
062289-384.08-3-11	Fourth Ave			ACCT 00511	BILL 3007		
Schuyler Debra J 4477 W Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern 20-14-3 Lot Dimensions 25.00 x 128.60 East: 939500 North: 765551 Deed Book: 2708 Page: 386 Full Market Value:	1,000 1,000 1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 0.96 0.30 0.01		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 1036 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-12	Fourth Ave			ACCT 00511	BILL 3008		
Schuyler Debra J	Vacant comm	1,000					
4477 W Fairmount Ave	Southwestern	1,000					
Lakewood, NY 14750	20-14-4						
	Lot Dimensions 25.00 x 128.60		Medicaid	1,000	4.23		Delinquent: No
	East: 939497 North: 765526		County Tax	1,000	3.56		Date Paid/Returned: 02/02/2017
	Deed Book: 2708 Page: 386		Community Colleges	1,000	0.69		Postmark Date:
	Full Market Value:	1,000	Town Tax	1,000	3.13		Amount Paid/Returned: \$12.88
			Busti fire prot 1	1,000	0.96		Notes: Processed as Paid
			Busti It3	1,000	0.30		Collected At: In-Person
			Clare young water	1,000	0.01		Method:
							Cash: \$0.00
							Check: \$12.88
							Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.08-3-13	Fourth Ave			ACCT 00511	BILL 3009		
Gould Frank J III	Vacant comm	1,000					
70 Hoag Rd	Southwestern	1,000					
Ashville, NY 14710	20-14-5						
	Lot Dimensions 25.00 x 128.60		Medicaid	1,000	4.23		Delinquent: No
	East: 939494 North: 765502		County Tax	1,000	3.56		Date Paid/Returned: 03/20/2017
	Deed Book: Page:		Community Colleges	1,000	0.69		Postmark Date:
	Full Market Value:	1,000	Town Tax	1,000	3.13		Amount Paid/Returned: \$37.27
			School Relevy		21.70		Notes: Processed as Paid
			Busti fire prot 1	1,000	0.96		Collected At: In-Person
			Busti It3	1,000	0.30		Method:
			Clare young water	1,000	0.01		Cash: \$0.00
							Check: \$37.27
							Reference: 1294
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.58
062289-384.08-3-14	2253 Fourth Ave			ACCT 00511	BILL 3010		
Fischer Lee Robert J	1 Family Res	5,000					
2253 Fourth Ave	Southwestern	36,000					
Lakewood, NY 14750	20-14-6						
	Lot Dimensions 25.00 x 128.60		Medicaid	36,000	152.32		Delinquent: Yes
	East: 939491 North: 765477		County Tax	36,000	128.20		Date Paid/Returned:
	Deed Book: 1898 Page: 00039		Community Colleges	36,000	24.73		Postmark Date:
	Full Market Value:	36,000	Town Tax	36,000	112.65		Amount Paid/Returned:
			Town Chargeback	36,000	0.01		Notes: Processed as Delinquent
			School Relevy		130.21		Collected At: System
			Busti fire prot 1	36,000	34.49		Method: System
			Busti It3	36,000	10.82		Cash:
			Unpaid Sewer	0	389.40		Check:
			Clare young water	36,000	0.35		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$983.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-15	Fourth Ave			ACCT 00511	BILL	3011	
Fischer Lee Robert J 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-14-7	1,000 1,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 128.60 East: 939489 North: 765452 Deed Book: 1898 Page: 00039 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			21.70 0.96 0.30 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58
062289-384.08-3-16	Fourth Ave			ACCT 00511	BILL	3012	
Fischer Lee Robert J 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-14-8	1,000 1,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 128.60 East: 939489 North: 765427 Deed Book: 1898 Page: 00039 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			21.70 0.96 0.30 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58
062289-384.08-3-17	Fourth Ave			ACCT 00511	BILL	3013	
Fischer Lee Robert J 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-14-9	1,000 1,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 128.60 East: 939489 North: 765405 Deed Book: 1898 Page: 00039 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			21.70 0.96 0.30 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-18	Fourth Ave			ACCT 00511	BILL	3014	
Fischer Lee Robert J 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-14-10	800 800					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 59.00 x 90.00 East: 939492 North: 765382 Deed Book: 1898 Page: 00039 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax	800 800 800		3.38 2.85 0.55 2.50	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			17.37 0.77 0.24 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.67
062289-384.08-3-19	Chautauqua Blvd			ACCT 00511	BILL	3015	
Fischer Lee Robert J 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-14-11	600 600					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 95.00 x 40.00 East: 939443 North: 765356 Deed Book: 1898 Page: 00039 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax	600 600 600		2.54 2.14 0.41 1.88	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			13.02 0.57 0.18 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.75
062289-384.08-3-20	Chautauqua Blvd			ACCT 00511	BILL	3016	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-36	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 36.00 x 77.05 East: 939427 North: 765219 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-21	Chautauqua Blvd			ACCT 00511	BILL	3017	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-37	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 30.00 x 85.20 East: 939459 North: 765223 Deed Book: 2155 Page: 00151 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		500	School Relevy Busti fire prot 1 Busti lt3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28
062289-384.08-3-22	Chautauqua Blvd			ACCT 00511	BILL	3018	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-38	400 400					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 94.20 East: 939485 North: 765227 Deed Book: 2155 Page: 00151 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	400 400 400 400		1.69 1.42 0.27 1.25	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		400	School Relevy Busti fire prot 1 Busti lt3			8.68 0.38 0.12	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.81
062289-384.08-3-23	Chautauqua Blvd			ACCT 00511	BILL	3019	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-1	700 700					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 69.00 x 87.20 East: 939520 North: 765230 Deed Book: 2155 Page: 00151 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	700 700 700 700		2.96 2.49 0.48 2.19	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		700	School Relevy Busti fire prot 1 Busti lt3 Clare young water			15.19 0.67 0.21 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-24	Fourth Ave			ACCT 00511	BILL	3020	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-2	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939482 North: 765166 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28
062289-384.08-3-25	Fourth Ave			ACCT 00511	BILL	3021	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-3	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939482 North: 765141 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28
062289-384.08-3-26	Fourth Ave			ACCT 00511	BILL	3022	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-4	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939481 North: 765115 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-27	Fourth Ave			ACCT 00511	BILL	3023	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-5	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939481 North: 765090 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28
062289-384.08-3-28	Fourth Ave			ACCT 00511	BILL	3024	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-6	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939481 North: 765065 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28
062289-384.08-3-29	Fourth Ave			ACCT 00511	BILL	3025	
Fischer Lee Rj 2253 Fourth Ave Jamestown, NY 14750	Res vac land Southwestern 20-15-7	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939481 North: 765040 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-30	Fourth Ave			ACCT 00511	BILL	3026	
Donelson Pearle A	Res vac land	800					Delinquent: No
538 Northwest Quarry St	Southwestern	800					Date Paid/Returned: 01/31/2017
Trenton, MO 664683	20-15-8						Postmark Date:
							Amount Paid/Returned: \$10.30
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939480 North: 765015		County Tax	800	2.85		Collected At: Mail
	Deed Book: 2283 Page: 964		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.30
			Busti It3	800	0.24		Reference: 1247
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.30
062289-384.08-3-31	Fourth Ave			ACCT 00511	BILL	3027	
Donelson Pearle A	Res vac land	800					Delinquent: No
538 Northwest Quarry St	Southwestern	800					Date Paid/Returned: 01/31/2017
Trenton, MO 64683	20-15-9						Postmark Date:
							Amount Paid/Returned: \$10.30
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939480 North: 764990		County Tax	800	2.85		Collected At: Mail
	Deed Book: 2283 Page: 964		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.30
			Busti It3	800	0.24		Reference: 1247
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.30
062289-384.08-3-32	Fourth Ave			ACCT 00511	BILL	3028	
Donelson Pearle A	Res vac land	800					Delinquent: No
538 Northwest Quarry St	Southwestern	800					Date Paid/Returned: 01/31/2017
Trenton, MO 64683	20-15-10						Postmark Date:
							Amount Paid/Returned: \$10.30
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939480 North: 764965		County Tax	800	2.85		Collected At: Mail
	Deed Book: 2283 Page: 964		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.30
			Busti It3	800	0.24		Reference: 1247
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-33	Fourth Ave			ACCT 00511	BILL 3029		
Donelson Pearle A	Res vac land	800					
538 Northwest Quarry St	Southwestern	800					
Trenton, MO 64683	20-15-11						
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Delinquent: No
	East: 939480 North: 764940		County Tax	800	2.85		Date Paid/Returned: 01/31/2017
	Deed Book: 2283 Page: 964		Community Colleges	800	0.55		Postmark Date:
	Full Market Value:	800	Town Tax	800	2.50		Amount Paid/Returned: \$10.30
			Busti fire prot 1	800	0.77		Notes: Processed as Paid
			Busti It3	800	0.24		Collected At: Mail
			Clare young water	800	0.01		Method:
							Cash: \$0.00
							Check: \$10.30
							Reference: 1247
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.30
062289-384.08-3-34	Fourth Ave			ACCT 00511	BILL 3030		
Donelson Pearle A	Res vac land	800					
538 Northwest Quarry St	Southwestern	800					
Trenton, MO 64683	20-15-12						
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Delinquent: No
	East: 939480 North: 764915		County Tax	800	2.85		Date Paid/Returned: 01/31/2017
	Deed Book: 2283 Page: 964		Community Colleges	800	0.55		Postmark Date:
	Full Market Value:	800	Town Tax	800	2.50		Amount Paid/Returned: \$10.30
			Busti fire prot 1	800	0.77		Notes: Processed as Paid
			Busti It3	800	0.24		Collected At: Mail
			Clare young water	800	0.01		Method:
							Cash: \$0.00
							Check: \$10.30
							Reference: 1247
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.30
062289-384.08-3-35	Fourth Ave			ACCT 00511	BILL 3031		
Donelson Pearle A	Res vac land	800					
538 Northwest Quarry St	Southwestern	800					
Trenton, MO 64683	20-15-13						
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Delinquent: No
	East: 939479 North: 764890		County Tax	800	2.85		Date Paid/Returned: 01/31/2017
	Deed Book: 2283 Page: 964		Community Colleges	800	0.55		Postmark Date:
	Full Market Value:	800	Town Tax	800	2.50		Amount Paid/Returned: \$10.30
			Busti fire prot 1	800	0.77		Notes: Processed as Paid
			Busti It3	800	0.24		Collected At: Mail
			Clare young water	800	0.01		Method:
							Cash: \$0.00
							Check: \$10.30
							Reference: 1247
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-36	2219 Fourth Ave			ACCT 00511	BILL 3032		
Donelson Pearle A 538 Northwest Quarry St Trenton, MO 64683	1 Family Res Southwestern 20-15-14	4,800 28,000					
	Lot Dimensions 25.00 x 120.00 East: 939479 North: 764865 Deed Book: 2283 Page: 964 Full Market Value:	28,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	28,000 28,000 28,000 28,000 28,000 28,000 28,000 28,000	118.47 99.71 19.23 87.62 0.01 26.82 8.42 0.28		Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$360.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$360.56 Reference: 1247 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$360.56
062289-384.08-3-37	Fourth Ave			ACCT 00511	BILL 3033		
Donelson Pearle A 538 Northwest Quarry St Trenton, MO 64683	Res vac land Southwestern 20-15-15	1,000 1,000					
	Lot Dimensions 25.00 x 120.00 East: 939479 North: 764840 Deed Book: 2283 Page: 964 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 0.96 0.30 0.01		Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.88 Reference: 1247 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.08-3-38	Fourth Ave			ACCT 00511	BILL 3034		
Donelson Pearle A 538 Northwest Quarry St Trenton, MO 64683	Res vac land Southwestern 20-15-16	1,000 1,000					
	Lot Dimensions 25.00 x 120.00 East: 939479 North: 764815 Deed Book: 2283 Page: 964 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 0.96 0.30 0.01		Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.88 Reference: 1247 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-39	Fourth Ave			ACCT 00511	BILL 3035		
Donelson Pearle A 538 Northwest Quarry St Trenton, MO 64683	Res vac land Southwestern 20-15-17	1,000 1,000					
	Lot Dimensions 25.00 x 120.00 East: 939478 North: 764790 Deed Book: 2283 Page: 964 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13		Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.88 Reference: 1247 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01		
062289-384.08-3-40	Fifth Ave			ACCT 00511	BILL 3036		
Langworthy Thomas Langworthy Lynn M 51 Homestead Ave We Jamestown, NY 14701	Res vac land Southwestern 20-15-18	1,000 1,000					
	Lot Dimensions 25.00 x 120.00 East: 939358 North: 764791 Deed Book: 2259 Page: 363 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13		Delinquent: No Date Paid/Returned: 02/25/2017 Postmark Date: Amount Paid/Returned: \$13.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.01 Reference: MTBank 68 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01		
062289-384.08-3-41	2224 Fifth Ave			ACCT 00511	BILL 3037		
Langworthy Thomas Langworthy Lynn M 51 Homestead Ave We Jamestown, NY 14701	2 Family Res Southwestern 2224 & 2226 Fifth Ave 20-15-19	4,800 59,500					
	Lot Dimensions 25.00 x 120.00 East: 939359 North: 764816 Deed Book: 2259 Page: 363 Full Market Value:	59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	59,500 59,500 59,500 59,500 59,500 59,500 59,500 59,500	251.75 211.89 40.87 186.18 0.02 57.00 17.89 0.59		Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$781.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$781.51 Reference: MTBank 89 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$766.19

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-42	Fifth Ave			ACCT 00511	BILL	3038	
Langworthy Thomas Langworthy Lynn M 51 Homestead Ave We Jamestown, NY 14701	Res vac land Southwestern 20-15-20	1,000 1,000					Delinquent: No Date Paid/Returned: 02/25/2017 Postmark Date: Amount Paid/Returned: \$13.01
	Lot Dimensions 25.00 x 120.00 East: 939359 North: 764841 Deed Book: 2259 Page: 363 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.01
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01		Reference: MTBank 68 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.08-3-43	Fifth Ave			ACCT 00511	BILL	3039	
Langworthy Thomas Langworthy Lynn M 51 Homestead Ave We Jamestown, NY 14701	Res vac land Southwestern 20-15-21	1,000 1,000					Delinquent: No Date Paid/Returned: 02/25/2017 Postmark Date: Amount Paid/Returned: \$13.01
	Lot Dimensions 25.00 x 120.00 East: 939359 North: 764866 Deed Book: 22599 Page: 363 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.01
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01		Reference: MTBank 68 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.08-3-44	Fifth Ave			ACCT 00511	BILL	3040	
Langworthy Thomas Langworthy Lynn M 51 Homestead Ave We Jamestown, NY 14701	Res vac land Southwestern 20-15-22	1,000 1,000					Delinquent: No Date Paid/Returned: 02/25/2017 Postmark Date: Amount Paid/Returned: \$13.01
	Lot Dimensions 25.00 x 120.00 East: 939360 North: 764891 Deed Book: 2259 Page: 363 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.01
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01		Reference: MTBank 68 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-45	Fifth Ave			ACCT 00511	BILL	3041	
Langworthy Thomas Langworthy Lynn M 51 Homestead Ave We Jamestown, NY 14701	Res vac land Southwestern 20-15-23	1,000 1,000					Delinquent: No Date Paid/Returned: 02/25/2017 Postmark Date: Amount Paid/Returned: \$13.01
	Lot Dimensions 25.00 x 120.00 East: 939360 North: 764916 Deed Book: 2259 Page: 363 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.01 Reference: MTBank 68 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01		Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.08-3-46	Fifth Ave			ACCT 00511	BILL	3042	
Langworthy Thomas Langworthy Lynn M 51 Homestead Ave We Jamestown, NY 14701	Res vac land Southwestern 20-15-24	1,000 1,000					Delinquent: No Date Paid/Returned: 02/25/2017 Postmark Date: Amount Paid/Returned: \$13.01
	Lot Dimensions 25.00 x 120.00 East: 939360 North: 764941 Deed Book: 2259 Page: 363 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.01 Reference: MTBank 68 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01		Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.08-3-47	Fifth Ave			ACCT 00511	BILL	3043	
Langworthy Thomas Langworthy Lynn M 51 Homestead Ave We Jamestown, NY 14701	Res vac land Southwestern 20-15-25	1,000 1,000					Delinquent: No Date Paid/Returned: 02/25/2017 Postmark Date: Amount Paid/Returned: \$13.01
	Lot Dimensions 25.00 x 120.00 East: 939360 North: 764966 Deed Book: 2259 Page: 363 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.01 Reference: MTBank 68 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01		Due Date #1: 02/07/2017 Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-48	Fifth Ave			ACCT 00511	BILL 3044		
Langworthy Thomas	Res vac land	1,000					
Langworthy Lynn M	Southwestern	1,000					
51 Homestead Ave We	20-15-26						
Jamestown, NY 14701							
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Delinquent: No
	East: 939360 North: 764991		County Tax	1,000	3.56		Date Paid/Returned: 02/25/2017
	Deed Book: 2259 Page: 363		Community Colleges	1,000	0.69		Postmark Date:
	Full Market Value: 1,000	1,000	Town Tax	1,000	3.13		Amount Paid/Returned: \$13.01
			Busti fire prot 1	1,000	0.96		Notes: Processed as Paid
			Busti It3	1,000	0.30		Collected At: LOCKBOX
			Clare young water	1,000	0.01		Method: LockBox
							Cash: \$0.00
							Check: \$13.01
							Reference: MTBank 68
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.08-3-49	Fifth Ave			ACCT 00511	BILL 3045		
Langworthy Thomas	Res vac land	1,000					
Langworthy Lynn M	Southwestern	1,000					
51 Homestead Ave We	20-15-27						
Jamestown, NY 14701							
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Delinquent: No
	East: 939360 North: 765016		County Tax	1,000	3.56		Date Paid/Returned: 02/25/2017
	Deed Book: 2259 Page: 363		Community Colleges	1,000	0.69		Postmark Date:
	Full Market Value: 1,000	1,000	Town Tax	1,000	3.13		Amount Paid/Returned: \$13.01
			Busti fire prot 1	1,000	0.96		Notes: Processed as Paid
			Busti It3	1,000	0.30		Collected At: LOCKBOX
			Clare young water	1,000	0.01		Method: LockBox
							Cash: \$0.00
							Check: \$13.01
							Reference: MTBank 68
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.08-3-50	Fifth Ave			ACCT 00511	BILL 3046		
Fischer Lee Rj	Res vac land	1,000					
2253 Fourth Ave	Southwestern	1,000					
Lakewood, NY 14750	20-15-28						
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Delinquent: Yes
	East: 939360 North: 765041		County Tax	1,000	3.56		Date Paid/Returned:
	Deed Book: 2155 Page: 00151		Community Colleges	1,000	0.69		Postmark Date:
	Full Market Value: 1,000	1,000	Town Tax	1,000	3.13		Amount Paid/Returned:
			School Relevy			21.70	Notes: Processed as Delinquent
			Busti fire prot 1	1,000	0.96		Collected At: System
			Busti It3	1,000	0.30		Method: System
			Clare young water	1,000	0.01		Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-51	Fifth Ave			ACCT 00511	BILL	3047	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-29	1,000 1,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939360 North: 765066 Deed Book: 2155 Page: 00151 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			21.70 0.96 0.30 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58
062289-384.08-3-52	Fifth Ave			ACCT 00511	BILL	3048	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-30	1,000 1,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939360 North: 765091 Deed Book: 2155 Page: 00151 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			21.70 0.96 0.30 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58
062289-384.08-3-53	Fifth Ave			ACCT 00511	BILL	3049	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-31	1,000 1,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939359 North: 765116 Deed Book: 2155 Page: 00151 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			21.70 0.96 0.30 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-61	2225 Fifth Ave			ACCT 00511	BILL 3050		
Solsbee Sharyl 3075 Fluvanna Ave Jamestown, NY 14701	1 Family Res Southwestern Includes 20-19-9 Thru 15 20-19-8	14,400 47,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$593.14 Notes: Processed as Paid
	Lot Dimensions 200.00 x 120.00 East: 939194 North: 764968 Deed Book: 1903 Page: 00497 Full Market Value:	47,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3 Clare young water	47,000 47,000 47,000 47,000 47,000 47,000 2,350 44,650	198.86 167.38 32.28 147.07 0.02 45.02 2.07 0.44		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$593.14 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$593.14
062289-384.08-3-62	2233 Fifth Ave			ACCT 00511	BILL 3051		
Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-19-7	8,100 35,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$441.71 Notes: Processed as Paid
	Lot Dimensions 50.00 x 110.00 East: 939194 North: 765005 Deed Book: 2635 Page: 794 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3 Clare young water	35,000 35,000 35,000 35,000 35,000 35,000 1,750 33,250	148.09 124.64 24.04 109.52 0.01 33.53 1.55 0.33		Collected At: In-Person Method: Cash: \$0.00 Check: \$441.71 Reference: 429 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$441.71
062289-384.08-3-63	Fifth Ave			ACCT 00511	BILL 3052		
Bruncz James L 100 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 20-19-6	1,000 1,000					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$12.62 Notes: Processed as Paid
	Lot Dimensions 25.00 x 110.00 East: 939194 North: 765043 Deed Book: 2236 Page: 368 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 1,000 1,000 1,000 1,000 50 950	4.23 3.56 0.69 3.13 0.96 0.04 0.01		Collected At: In-Person Method: Cash: \$12.62 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-64	2237 Fifth Ave			ACCT 00511	BILL	3053	
Testa Richard M 105 Washington Hwy Amherst, NY 14226	1 Family Res Southwestern 20-19-5	4,600 22,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$277.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$277.65 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$277.65
	Lot Dimensions 25.00 x 110.00 East: 939194 North: 765068 Deed Book: 2015 Page: 5596 Full Market Value:	22,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3 Clare young water			22,000 22,000 22,000 22,000 22,000 22,000 1,100 20,900	93.08 78.35 15.11 68.84 0.01 21.08 0.97 0.21
062289-384.08-3-65	Chautauqua Blvd			ACCT 00511	BILL	3054	
Bruncz James L 100 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 20-19-4	800 800					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$10.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$10.40 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.40
	Lot Dimensions 20.00 x 85.00 East: 939157 North: 765125 Deed Book: 2236 Page: 368 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3			800 800 800 800 800 400	3.38 2.85 0.55 2.50 0.77 0.35
062289-384.08-3-66	Chautauqua Blvd			ACCT 00511	BILL	3055	
Bruncz James L 100 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 20-19-3	600 600					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$7.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$7.55 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.55
	Lot Dimensions 20.00 x 99.10 East: 939183 North: 765128 Deed Book: 2236 Page: 368 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Clare young water			600 600 600 600 600 600	2.54 2.14 0.41 1.88 0.57 0.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.08-3-67	Chautauqua Blvd			ACCT 00511	BILL	3056
Bruncz James L 100 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 20-19-2	700 700				
	Lot Dimensions 25.00 x 105.90 East: 939206 North: 765131 Deed Book: 2236 Page: 368 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	700 700 700 700	2.96 2.49 0.48 2.19	
		700	Busti fire prot 1 Clare young water	700 700	0.67 0.01	
						Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$8.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$8.80 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8.80
062289-384.08-3-68	Fifth Ave			ACCT 00511	BILL	3057
Bruncz James L 100 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 20-19-1	1,300 1,300				
	Lot Dimensions 50.00 x 122.00 East: 939233 North: 765134 Deed Book: 2236 Page: 368 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,300 1,300 1,300 1,300	5.50 4.63 0.89 4.07	
		1,300	Busti fire prot 1 Clare young water	1,300 1,300	1.25 0.01	
						Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$16.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$16.35 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.35
062289-384.08-3-69	Chautauqua Blvd			ACCT 00511	BILL	3058
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-32	1,200 1,200				
	Lot Dimensions 27.00 x 94.45 East: 939321 North: 765177 Deed Book: 2155 Page: 00151 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,200 1,200 1,200 1,200	5.08 4.27 0.82 3.75	
		1,200	School Relevy Busti fire prot 1 Busti lt3 Clare young water		26.04 1.15 0.36 0.01	
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.48

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-70	Chautauqua Blvd			ACCT 00511	BILL	3059	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-33	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 105.30 East: 939355 North: 765181 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28
062289-384.08-3-71	Chautauqua Blvd			ACCT 00511	BILL	3060	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-34	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 113.50 East: 939380 North: 765184 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28
062289-384.08-3-72	Chautauqua Blvd			ACCT 00511	BILL	3061	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-35	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 95.70 East: 939404 North: 765188 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-73	2254 5th Ave			ACCT 00511	BILL	3062	
Fischer Lee Robert J 2253 Fourth Ave Lakewood, NY 14750	Vac w/imprv Southwestern 20-14-12	2,400 3,400					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 100.00 x 135.80 East: 939358 North: 765341 Deed Book: 2142 Page: 00465 Full Market Value:	3,400	Medicaid County Tax Community Colleges Town Tax	3,400 3,400 3,400 3,400		14.39 12.11 2.34 10.64	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			73.78 3.26 1.02 0.03	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$117.57
062289-384.08-3-74	Fifth Ave			ACCT 00511	BILL	3063	
Anthony Melissa J Day Gerald R 2260 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-14-13	1,000 1,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 128.60 East: 939361 North: 765395 Deed Book: 2644 Page: 461 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.88
Bank: 8000			Busti fire prot 1 Busti lt3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.08-3-75	Fifth Ave			ACCT 00511	BILL	3064	
Anthony Melissa J Day Gerald R 2260 Fifth Ave Lakewood, NY 14750	Vac w/imprv Southwestern 20-14-14	1,000 9,200					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$118.47
	Lot Dimensions 25.00 x 128.60 East: 939362 North: 765420 Deed Book: 2644 Page: 461 Full Market Value:	9,200	Medicaid County Tax Community Colleges Town Tax	9,200 9,200 9,200 9,200		38.93 32.76 6.32 28.79	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$118.47
Bank: 8000			Busti fire prot 1 Busti lt3 Clare young water	9,200 9,200 9,200		8.81 2.77 0.09	Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$118.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-384.08-3-76	2260 Fifth Ave			ACCT	00511	BILL	3065
Anthony Melissa J Day Gerald R 2260 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-14-15	8,700 48,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Lot Dimensions 50.00 x 128.60 East: 939365 North: 765457 Deed Book: 2644 Page: 461 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Unpaid Sewer Clare young water				38,000 160.78 38,000 135.33 38,000 26.10 48,000 150.20 48,000 0.02 48,000 45.98 48,000 14.43 0 97.35 48,000 0.47
Bank: 8000		48,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$630.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$630.66 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$630.66
062289-384.08-3-77	Fifth Ave			ACCT	00511	BILL	3066
Gould Frank J III 70 Hoag Rd Ashville, NY 14710	Res vac land Southwestern Adjoins Dwelling 20-14-16	1,000 1,000					
	Lot Dimensions 25.00 x 128.60 East: 939368 North: 765494 Deed Book: 2089 Page: 00415 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti It3 Clare young water				1,000 4.23 1,000 3.56 1,000 0.69 1,000 3.13 21.70 1,000 0.96 1,000 0.30 1,000 0.01
		1,000					Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$37.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$37.27 Reference: 1294 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58
062289-384.08-3-78	2264 Fifth Ave			ACCT	00511	BILL	3067
Gould Frank J III 70 Hoag Rd Ashville, NY 14710	Mfg housing Southwestern 20-14-17	3,900 10,000					
	Lot Dimensions 25.00 x 128.60 East: 939370 North: 765519 Deed Book: 2089 Page: 00415 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti It3 Unpaid Sewer Clare young water				10,000 42.31 10,000 35.61 10,000 6.87 10,000 31.29 217.01 10,000 9.58 10,000 3.01 0 389.40 10,000 0.10
		10,000					Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$751.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$751.88 Reference: 1294 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$735.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-79	Fifth Ave			ACCT 00511	BILL	3068	
Schuyler Debra J	Vacant comm	3,600					Delinquent: No
4477 W Fairmount Ave	Southwestern	3,600					Date Paid/Returned: 02/02/2017
Lakewood, NY 14750	Part Of Perennial Gardens						Postmark Date:
	Greenhouse						Amount Paid/Returned: \$46.35
	20-14-18						Notes: Processed as Paid
	Lot Dimensions 25.00 x 128.00		Medicaid	3,600	15.23		Collected At: In-Person
	East: 939372 North: 765544		County Tax	3,600	12.82		Method:
	Deed Book: 2708 Page: 386		Community Colleges	3,600	2.47		Cash: \$0.00
	Full Market Value:	3,600	Town Tax	3,600	11.26		Check: \$46.35
			Busti fire prot 1	3,600	3.45		Reference: 1036
			Busti It3	3,600	1.08		Paid By:
			Clare young water	3,600	0.04		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$46.35
062289-384.08-3-80	Fifth Ave			ACCT 00511	BILL	3069	
Schuyler Debra J	Vacant comm	3,600					Delinquent: No
4477 W Fairmount Ave	Southwestern	3,600					Date Paid/Returned: 02/02/2017
Lakewood, NY 14750	Part Of Perennial Gardens						Postmark Date:
	20-14-19						Amount Paid/Returned: \$46.35
	Lot Dimensions 25.00 x 128.00		Medicaid	3,600	15.23		Notes: Processed as Paid
	East: 939374 North: 765569		County Tax	3,600	12.82		Collected At: In-Person
	Deed Book: 2708 Page: 386		Community Colleges	3,600	2.47		Method:
	Full Market Value:	3,600	Town Tax	3,600	11.26		Cash: \$0.00
			Busti fire prot 1	3,600	3.45		Check: \$46.35
			Busti It3	3,600	1.08		Reference: 1036
			Clare young water	3,600	0.04		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$46.35
062289-384.08-3-81	Fifth Ave			ACCT 00511	BILL	3070	
Schuyler Debra J	Vacant comm	8,500					Delinquent: No
4477 W Fairmount Ave	Southwestern	8,500					Date Paid/Returned: 02/02/2017
Lakewood, NY 14750	20-14-20						Postmark Date:
	Lot Dimensions 25.00 x 128.00		Medicaid	8,500	35.96		Amount Paid/Returned: \$109.45
	East: 939377 North: 765593		County Tax	8,500	30.27		Notes: Processed as Paid
	Deed Book: 2708 Page: 386		Community Colleges	8,500	5.84		Collected At: In-Person
	Full Market Value:	8,500	Town Tax	8,500	26.60		Method:
			Busti fire prot 1	8,500	8.14		Cash: \$0.00
			Busti It3	8,500	2.56		Check: \$109.45
			Clare young water	8,500	0.08		Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$109.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.08-3-82	Fifth Ave			ACCT 00511	BILL 3071	
Schuyler Debra J	Vacant comm	3,600				Delinquent: No
4477 W Fairmount Ave	Southwestern	3,600				Date Paid/Returned: 02/02/2017
Lakewood, NY 14750	Greenhouse					Postmark Date:
	Perennial Gardens					Amount Paid/Returned: \$46.35
	20-14-21		Medicaid	3,600	15.23	Notes: Processed as Paid
	Lot Dimensions 25.00 x 128.00		County Tax	3,600	12.82	Collected At: In-Person
	East: 939379 North: 765618		Community Colleges	3,600	2.47	Method:
	Deed Book: 2708 Page: 386		Town Tax	3,600	11.26	Cash: \$0.00
	Full Market Value:	3,600				Check: \$46.35
			Busti fire prot 1	3,600	3.45	Reference: 1036
			Busti It3	3,600	1.08	Paid By:
			Clare young water	3,600	0.04	Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$46.35
062289-384.11-2-1	4746 Ashville Rd			ACCT 00511	BILL 3072	
Howard Melanie L	1 Family Res	15,000				Delinquent: No
4746 Ashville Rd	Panama	71,700				Date Paid/Returned: 02/23/2017
PO Box 218	18-1-22					Postmark Date:
Ashville, NY 14710						Amount Paid/Returned: \$964.33
	Acre: 2.00		Medicaid	71,700	303.37	Notes: Processed as Paid
	East: 935524 North: 765047		County Tax	71,700	255.34	Collected At: LOCKBOX
	Deed Book: 2013 Page: 7049		Community Colleges	71,700	49.24	Method: LOCKBOX
	Full Market Value:	71,700	Town Tax	71,700	224.36	Cash: \$0.00
			Town Chargeback	71,700	0.02	Check: \$964.33
			Busti fire prot 1	71,700	68.69	Reference: MTBank 51
			Bootey water dist 3	71,700	63.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$964.33
062289-384.11-2-2	4736 Ashville Rd			ACCT 00511	BILL 3073	
Paddock Gerald N	Res vac land	16,500				Delinquent: No
102 Lakeside Blvd Apt Upper	Panama	16,500				Date Paid/Returned: 02/06/2017
Jamestown, NY 14701	18-1-21					Postmark Date:
						Amount Paid/Returned: \$550.37
	Acre: 2.62		Medicaid	16,500	69.81	Notes: Processed as Paid
	East: 935644 North: 765066		County Tax	16,500	58.76	Collected At: In-Person
	Deed Book: 2015 Page: 6076		Community Colleges	16,500	11.33	Method:
	Full Market Value:	16,500	Town Tax	16,500	51.63	Cash: \$0.00
			Town Chargeback	16,500	0.01	Check: \$550.37
			School Relevy		328.45	Reference: 71856
			Busti fire prot 1	16,500	15.81	Paid By:
			Bootey water dist 3	16,500	14.57	Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$550.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.11-2-3.1	4720 Ashville Rd			ACCT	BILL	3074
Herm Eric PO BOX 881655 Port St. Lucie, FL 34988	Vac w/imprv Panama 18-1-19.1	4,500 5,500				
	Lot Dimensions 226.00 x 680.00 East: 935790 North: 765087 Deed Book: Page: Full Market Value:	5,500	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Bootey water dist 3	5,500 5,500 5,500 5,500 109.48 5,500 5,500	23.27 19.59 3.78 17.21 109.48 5.27 4.86	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$183.46
062289-384.11-2-3.2	Ashville Rd			ACCT	00511 BILL	3075
St John William A St John Bernice 4718 Ashville Rd PO Box 295 Ashville, NY 14710	Vac w/imprv Panama 18-1-19.2	1,600 12,000				
	Lot Dimensions 79.00 x 188.00 East: 935739 North: 764765 Deed Book: 2565 Page: 952 Full Market Value:	12,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	12,000 12,000 12,000 12,000 12,000 12,000	50.77 42.73 8.24 37.55 11.50 10.60	Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$161.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$161.39 Reference: 2269 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$161.39
062289-384.11-2-4	4718 Ashville Rd			ACCT	00511 BILL	3076
St John William A St John Bernice 4718 Ashville Rd PO Box 295 Ashville, NY 14710	1 Family Res Panama 18-1-20	4,900 28,000				
	Lot Dimensions 95.00 x 118.00 East: 935822 North: 764749 Deed Book: 2565 Page: 952 Full Market Value:	28,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	28,000 28,000 28,000 28,000 28,000 28,000 28,000	118.47 99.71 19.23 87.62 0.01 26.82 24.72	Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$376.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$376.58 Reference: 2269 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$376.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.11-2-5.1	Ashville Rd			ACCT	BILL	3077
Herm Eric	Res vac land	1,100				
PO BOX 881655	Panama	1,100				
Port St. Lucie, FL 34988	18-1-18.1					
	Lot Dimensions 92.00 x 250.00		Medicaid	1,100	4.65	
	East: 935913 North: 765114		County Tax	1,100	3.92	
	Deed Book: Page:		Community Colleges	1,100	0.76	
	Full Market Value:	1,100	Town Tax	1,100	3.44	
			School Relevy		21.89	
			Busti fire prot 1	1,100	1.05	
			Bootey water dist 3	1,100	0.97	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$36.68
062289-384.11-2-5.2	4716 Ashville Rd			ACCT	00511	BILL 3078
Blanchard Marianne	1 Family Res	9,100				
4716 Ashville Rd	Panama	42,500				
Ashville, NY 14710	18-1-18.2					
	Lot Dimensions 92.00 x 270.00		Medicaid	42,500	179.82	
	East: 935919 North: 764867		County Tax	42,500	151.35	
	Deed Book: 2548 Page: 162		Community Colleges	42,500	29.19	
	Full Market Value:	42,500	Town Tax	42,500	132.99	
			Town Chargeback	42,500	0.01	
			School Relevy		248.82	
			Busti fire prot 1	42,500	40.71	
			Bootey water dist 3	42,500	37.52	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$820.41
062289-384.11-2-6.1	Ashville Rd			ACCT		BILL 3079
Herm, Eric	Res vac land	1,500				
PO BOX 881655	Panama	1,500				
Port St. Lucie, FL 34988	18-1-17.1					
	Lot Dimensions 90.00 x 505.00		Medicaid	1,500	6.35	
	East: 936003 North: 765115		County Tax	1,500	5.34	
	Deed Book: Page:		Community Colleges	1,500	1.03	
	Full Market Value:	1,500	Town Tax	1,500	4.69	
			School Relevy		29.86	
			Busti fire prot 1	1,500	1.44	
			Bootey water dist 3	1,500	1.32	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$50.03

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.11-2-6.2	4710 Ashville Rd			ACCT 00511	BILL 3080		
Munsee David L Munsee Carrie C 1381 Panama-Bear Lake Rd Panama, NY 14767	1 Family Res Panama 18-1-17.2	9,100 18,000					
	Lot Dimensions 100.00 x 250.00 East: 936001 North: 764884 Deed Book: 2014 Page: 4591 Full Market Value:	18,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	18,000 18,000 18,000 18,000 18,000 358.30 18,000 18,000	76.16 64.10 12.36 56.32 0.01 358.30 17.24 15.89		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$600.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$600.38 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$600.38
062289-384.11-2-7	2269 Dell Ave			ACCT 00511	BILL 3081		
Hurlburt Jason D 2293 Fardink Rd Ashville, NY 14710	Vac w/imprv Panama 18-1-16	1,500 8,000					
	Acres: 0.31 East: 936071 North: 765404 Deed Book: 2621 Page: 67 Full Market Value:	8,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	8,000 8,000 8,000 8,000 8,000 8,000	33.85 28.49 5.49 25.03 7.66 7.06		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$107.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$107.58 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$107.58
062289-384.11-2-8	4706 Ashville Rd			ACCT 00511	BILL 3082		
Swanson Richard E Swanson Todd A Carl & Sandra Swanson 4706 Ashville Rd Ashville, NY 14710	1 Family Res Panama life use Carl & Sandra Sw 18-1-15	12,800 56,000					
	Acres: 1.16 East: 936075 North: 765029 Deed Book: 2659 Page: 864 Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	56,000 56,000 56,000 56,000 56,000 56,000 56,000	236.94 199.43 38.46 175.23 0.02 53.65 49.44		Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$753.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$753.17 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$753.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.11-2-9	4696 Ashville Rd			ACCT 00511	BILL	3083	
Hurlburt Kimberly M Linamen Mark 4688 Ashville Rd Ashville, NY 14710	1 Family Res Panama 18-1-14	3,800 14,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 0.20		Medicaid	14,000		59.23	Notes: Processed as Delinquent
	East: 936191 North: 764859		County Tax	14,000		49.86	Collected At: System
	Deed Book: 2403 Page: 250		Community Colleges	14,000		9.62	Method: System
	Full Market Value:	14,000	Town Tax	14,000		43.81	Cash: Check:
			School Relevy			278.68	Reference: System
			Busti fire prot 1	14,000		13.41	Paid By:
			Bootey water dist 3	14,000		12.36	Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$466.97
062289-384.11-2-10	2230 Dell Ave			ACCT 00511	BILL	3084	
DeFrisco Victor P 121 Beechview Ave Jamestown, NY 14701	Res vac land Panama 18-1-13	800 800					Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$27.21
	Lot Dimensions 55.00 x 82.00		Medicaid	800		3.38	Notes: Processed as Paid
	East: 936189 North: 764945		County Tax	800		2.85	Collected At: LOCKBOX
	Deed Book: 2710 Page: 386		Community Colleges	800		0.55	Method: LockBox
	Full Market Value:	800	Town Tax	800		2.50	Cash: \$0.00 Check: \$27.21
			School Relevy			15.92	Reference: MTBank 85
			Busti fire prot 1	800		0.77	Paid By:
			Bootey water dist 3	800		0.71	Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$26.68
062289-384.11-2-11	2234 Dell Ave			ACCT 00511	BILL	3085	
Ziegler Fredrick E 2234 Dell Ave Ashville, NY 14710	1 Family Res Panama Life Use 18-1-12	12,000 28,000					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$376.58
	Acres: 1.00		Medicaid	28,000		118.47	Notes: Processed as Paid
	East: 936184 North: 765244		County Tax	28,000		99.71	Collected At: In-Person
	Deed Book: 2016 Page: 2734		Community Colleges	28,000		19.23	Method:
	Full Market Value:	28,000	Town Tax	28,000		87.62	Cash: \$376.58
			Town Chargeback	28,000		0.01	Check:
			Busti fire prot 1	28,000		26.82	Reference:
			Bootey water dist 3	28,000		24.72	Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$376.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.11-2-12	4690 Ashville Rd			ACCT 00511	BILL 3086		
Linamen Mark W Hurlburt Kimberly 4688 Ashville Rd Ashville, NY 14710	1 Family Res Panama 18-1-11	12,000 28,500					
	Acres: 1.00		Medicaid	28,500	120.59		Delinquent: No
	East: 936258 North: 765173		County Tax	28,500	101.49		Date Paid/Returned: 03/20/2017
	Deed Book: 2365 Page: 22		Community Colleges	28,500	19.57		Postmark Date:
	Full Market Value: 28,500		Town Tax	28,500	89.18		Amount Paid/Returned: \$971.62
			Town Chargeback	28,500	0.01		Notes: Processed as Paid
			School Relevy		567.31		Collected At: In-Person
			Busti fire prot 1	28,500	27.30		Method:
			Bootey water dist 3	28,500	25.16		Cash: \$2.00
							Check: \$969.62
							Reference: 3398
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$950.61
062289-384.11-2-13	2250 James Ave			ACCT 00511	BILL 3087		
James Bruce D 2250 James Ave Ashville, NY 14710	1 Family Res Panama 18-1-10	12,200 85,000					
	Acres: 1.50		Medicaid	85,000	359.64		Delinquent: No
	East: 936379 North: 765345		County Tax	85,000	302.70		Date Paid/Returned: 02/23/2017
	Deed Book: 2165 Page: 00199		Community Colleges	85,000	58.38		Postmark Date:
	Full Market Value: 85,000		Town Tax	85,000	265.98		Amount Paid/Returned: \$1,143.21
			Town Chargeback	85,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	85,000	81.43		Collected At: LOCKBOX
			Bootey water dist 3	85,000	75.05		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,143.21
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,143.21
062289-384.11-2-14	4688 Ashville Rd			ACCT 00511	BILL 3088		
Hurlburt Kimberly M Linamen Mark 4688 Ashville Rd Ashville, NY 14710	1 Family Res Panama 18-1-9	6,800 138,000					
	Lot Dimensions 80.00 x 264.00		Medicaid	138,000	583.89		Delinquent: No
	East: 936348 North: 765003		County Tax	138,000	491.45		Date Paid/Returned: 01/13/2017
	Deed Book: 2297 Page: 20		Community Colleges	138,000	94.78		Postmark Date:
	Full Market Value: 138,000		Town Tax	138,000	431.82		Amount Paid/Returned: \$4,005.83
			Town Chargeback	138,000	0.05		Notes: Processed as Paid
			School Relevy		2,149.80		Collected At: In-Person
			Busti fire prot 1	138,000	132.20		Method:
			Bootey water dist 3	138,000	121.84		Cash: \$0.00
							Check: \$4,005.83
							Reference: 501, 411
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,005.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062289-384.11-2-15	4678 Ashville Rd			ACCT	00511	BILL	3089
Kaltenbach Kenneth J Jr	1 Family Res	7,000					
Kaltenbach Elizabeth S	Panama	64,600					
4678 Ashville Rd	18-1-8						
Ashville, NY 14710							
	Lot Dimensions 66.00 x 264.00		Medicaid		64,600	273.33	
	East: 936418 North: 765027		County Tax		64,600	230.05	
	Deed Book: 2012 Page: 3954		Community Colleges		64,600	44.37	
	Full Market Value:	64,600	Town Tax		64,600	202.14	
			Town Chargeback		64,600	0.02	
			Busti fire prot 1		64,600	61.89	
			Bootey water dist 3		64,600	57.04	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$868.84
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$868.84
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$868.84
062289-384.11-2-16	4674 Ashville Rd			ACCT	00511	BILL	3090
Wheelock Ronald	1 Family Res	12,000					
Wheelock Mary	Panama	65,000					
4674 Rt 474- Ashville Rd	18-1-7						
Ashville, NY 14710							
	Acres: 1.00		Medicaid		65,000	275.02	
	East: 936484 North: 765248		County Tax		65,000	231.48	
	Deed Book: 2175 Page: 00029		Community Colleges		65,000	44.64	
	Full Market Value:	65,000	Town Tax		65,000	203.39	
			Town Chargeback		65,000	0.02	
			Busti fire prot 1		65,000	62.27	
			Bootey water dist 3		65,000	57.39	
							Delinquent: No
							Date Paid/Returned: 01/30/2017
							Postmark Date:
							Amount Paid/Returned: \$874.21
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$874.21
							Reference: 2117
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$874.21
062289-384.11-2-17	4638 Ashville Rd			ACCT	00511	BILL	3091
Pratt Donald R	1 Family Res	18,600					
4638 Ashville Rd	Southwestern	42,500					
Ashville, NY 14710	18-1-6						
	Acres: 3.50		Medicaid		42,500	179.82	
	East: 936990 North: 765227		County Tax		42,500	151.35	
	Deed Book: 2675 Page: 235		Community Colleges		42,500	29.19	
	Full Market Value:	42,500	Town Tax		42,500	132.99	
			Town Chargeback		42,500	0.01	
			Busti fire prot 1		42,500	40.71	
			Bootey water dist 3		42,500	37.52	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$571.59
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$571.59
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$571.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.11-2-18	Ashville Rd			ACCT 00511	BILL 3092		
Vanhorn John C	Res vac land	2,000					
Vanhorn Kathy J	Southwestern	2,000					
4651 Ashville Rd	18-3-7						
Ashville, NY 14710							
	Acres: 1.40		Medicaid	2,000	8.46		Delinquent: No
	East: 937052 North: 764788		County Tax	2,000	7.12		Date Paid/Returned: 02/23/2017
	Deed Book: 2298 Page: 182		Community Colleges	2,000	1.37		Postmark Date:
Bank: 8000	Full Market Value:	2,000	Town Tax	2,000	6.26		Amount Paid/Returned: \$26.90
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	2,000	1.92		Collected At: LOCKBOX
			Bootey water dist 3	2,000	1.77		Method: LOCKBOX
							Cash: \$0.00
							Check: \$26.90
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$26.90
062289-384.11-2-19	4651 Ashville Rd			ACCT 00511	BILL 3093		
Vanhorn John C	1 Family Res	14,400					
Vanhorn Kathy J	Southwestern	57,000					
4651 Ashville Rd	18-3-6						
Ashville, NY 14710							
	Acres: 1.70		Medicaid	57,000	241.17		Delinquent: No
	East: 936913 North: 764739		County Tax	57,000	202.99		Date Paid/Returned: 02/23/2017
	Deed Book: 2298 Page: 182		Community Colleges	57,000	39.15		Postmark Date:
Bank: 8000	Full Market Value:	57,000	Town Tax	57,000	178.36		Amount Paid/Returned: \$766.62
			Town Chargeback	57,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	57,000	54.60		Collected At: LOCKBOX
			Bootey water dist 3	57,000	50.33		Method: LOCKBOX
							Cash: \$0.00
							Check: \$766.62
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$766.62
062289-384.11-2-20	4671 Ashville Rd			ACCT 00511	BILL 3094		
Stock Nathan R	1 Family Res	19,500					
4671 Ashville Rd	Panama	99,000					
Ashville, NY 14710	18-3-5						
	Acres: 3.90		Medicaid	99,000	418.88		Delinquent: No
	East: 936648 North: 764653		County Tax	99,000	352.56		Date Paid/Returned: 02/16/2017
	Deed Book: 2655 Page: 351		Community Colleges	99,000	67.99		Postmark Date:
Bank: 7997	Full Market Value:	99,000	Town Tax	99,000	309.78		Amount Paid/Returned: \$1,331.49
			Town Chargeback	99,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	99,000	94.84		Collected At: LOCKBOX
			Bootey water dist 3	99,000	87.41		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,331.49
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,331.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.11-2-21	Ashville Rd - Rt 474			ACCT 00511	BILL 3095		
Leroy Mark A Chrysler Norma Jean 4695 Ashville Rd - Rt 474 Ashville, NY 14710	Vac w/imprv Southwestern life use Norman & Jean Le 18-3-4	5,900 19,000					
	Acres: 2.20		Medicaid	19,000	80.39		Delinquent: No
	East: 936361 North: 764553		County Tax	19,000	67.66		Date Paid/Returned: 01/30/2017
	Deed Book: 2589 Page: 749		Community Colleges	19,000	13.05		Postmark Date:
	Full Market Value:	19,000	Town Tax	19,000	59.45		Amount Paid/Returned: \$255.54
			Town Chargeback	19,000	0.01		Notes: Processed as Paid
			Busti fire prot 1	19,000	18.20		Collected At: In-Person
			Bootey water dist 3	19,000	16.78		Method:
							Cash: \$0.00
							Check: \$255.54
							Reference: 159726
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$255.54
062289-384.11-2-22	4695 Ashville Rd			ACCT 00511	BILL 3096		
Leroy Mark A Chrysler Norma Jean 4695 Ashville Rd - Rt 474 Ashville, NY 14710	1 Family Res Southwestern Mmbc life use Norman & Jean Le 18-3-3	4,600 68,500					
	Lot Dimensions 51.00 x 205.00		Medicaid	68,500	289.83		Delinquent: No
	East: 936231 North: 764651		County Tax	68,500	243.94		Date Paid/Returned: 01/30/2017
	Deed Book: 2589 Page: 749		Community Colleges	68,500	47.05		Postmark Date:
	Full Market Value:	68,500	Town Tax	68,500	214.35		Amount Paid/Returned: \$921.29
			Town Chargeback	68,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	68,500	65.62		Collected At: In-Person
			Bootey water dist 3	68,500	60.48		Method:
							Cash: \$0.00
							Check: \$921.29
							Reference: 159726
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$921.29
062289-384.11-2-23	Ashville Rd			ACCT 00511	BILL 3097		
Leroy Mark A Chrysler Norma Jean 4695 Ashville Rd - Rt 474 Ashville, NY 14710	Res vac land Southwestern life use Norman & Jean Le 18-3-2	1,200 1,200					
	Lot Dimensions 52.50 x 205.00		Medicaid	1,200	5.08		Delinquent: No
	East: 936182 North: 764640		County Tax	1,200	4.27		Date Paid/Returned: 01/30/2017
	Deed Book: 2589 Page: 749		Community Colleges	1,200	0.82		Postmark Date:
	Full Market Value:	1,200	Town Tax	1,200	3.75		Amount Paid/Returned: \$16.13
							Notes: Processed as Paid
			Busti fire prot 1	1,200	1.15		Collected At: In-Person
			Bootey water dist 3	1,200	1.06		Method:
							Cash: \$0.00
							Check: \$16.13
							Reference: 159726
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$16.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.11-2-24	4705 Ashville Rd			ACCT 00511	BILL	3098	
Leroy Mark A Chrysler Norma Jean 4695 Ashville Rd - Rt 474 Ashville, NY 14710	Mfg housing Southwestern life use Norman & Jean Le 18-3-1	4,600 13,000					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$174.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$174.84 Reference: 159726 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$174.84
	Lot Dimensions 52.50 x 205.00 East: 936132 North: 764625 Deed Book: 2589 Page: 749 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	13,000 13,000 13,000 13,000		55.00 46.30 8.93 40.68	
		13,000	Busti fire prot 1 Bootey water dist 3	13,000 13,000		12.45 11.48	
062289-384.11-2-25	Rear Of Rt 474			ACCT 00511	BILL	3099	
LeRoy Mark A 4709 Ashville Rd Ashville, NY 14710	Res vac land Southwestern Includes 18-3-8 Thru 11 18-3-12	1,500 1,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$20.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$20.17 Reference: 2802 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.17
	Lot Dimensions 266.00 x 157.00 East: 936177 North: 764514 Deed Book: 2539 Page: 954 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,500 1,500 1,500 1,500		6.35 5.34 1.03 4.69	
		1,500	Busti fire prot 1 Bootey water dist 3	1,500 1,500		1.44 1.32	
062289-384.11-2-37	Ashville Rd			ACCT 00511	BILL	3100	
LeRoy Mark A 4709 Ashville Rd Asville, NY 14710	Res vac land Southwestern Includes 18-2-8 Thru 11 18-2-7	400 400					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$5.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5.36 Reference: 2802 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.36
	Acres: 0.18 East: 935986 North: 764449 Deed Book: 2539 Page: 952 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	400 400 400 400		1.69 1.42 0.27 1.25	
		400	Busti fire prot 1 Bootey water dist 3	400 400		0.38 0.35	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.11-2-38	4709 Ashville Rd			ACCT 00511	BILL	3101
LeRoy Mark A 4709 Ashville Rd Ashville, NY 14710	1 Family Res Southwestern 18-2-6	4,300 97,500				
	Lot Dimensions 53.00 x 182.00 East: 936041 North: 764584 Deed Book: 2539 Page: 950 Full Market Value:	97,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	97,500 97,500 97,500 97,500 97,500 97,500 97,500	412.53 347.22 66.96 305.09 0.03 93.40 86.09	
						Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,311.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,311.32 Reference: 2802 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,311.32
062289-384.11-2-39	Ashville Rd			ACCT 00511	BILL	3102
LeRoy Mark A 4709 Ashville Rd Ashville, NY 14710	Res vac land Southwestern 18-2-5	1,200 1,200				
	Lot Dimensions 52.80 x 205.00 East: 935991 North: 764567 Deed Book: 2539 Page: 948 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	1,200 1,200 1,200 1,200 1,200 1,200	5.08 4.27 0.82 3.75 1.15 1.06	
						Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$16.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16.13 Reference: 2802 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.13
062289-384.11-2-40	4717 Ashville Rd			ACCT 00511	BILL	3103
Arters Randall C Arters Carol A 4717 Ashville Rd Ashville, NY 14710	1 Family Res Southwestern 18-2-4	4,300 79,500	VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL VETS T TOWN	\$11,925.00 \$10,000.00 \$5,000.00		
	Lot Dimensions 53.00 x 182.00 East: 935939 North: 764550 Deed Book: 2380 Page: 331 Full Market Value:	79,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	57,575 57,575 57,575 74,500 74,500 79,500 79,500	243.60 205.04 39.54 233.12 0.02 76.16 70.19	
Bank: 8000						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$867.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$867.67 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$867.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.11-2-41	4721 Ashville Rd			ACCT 00511	BILL	3104	
Ford Elaine E Culver Barry Lee 712 Warren Rd Frewsburg, NY 14738	1 Family Res Panama 18-2-3	11,100 62,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$833.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$833.87 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$833.87
	Lot Dimensions 80.00 x 445.00 East: 935875 North: 764402 Deed Book: 2013 Page: 1840 Full Market Value:	62,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	62,000 62,000 62,000 62,000 62,000 62,000 62,000	262.33 220.80 42.58 194.01 0.02 59.39 54.74		
062289-384.11-2-42	4727 Ashville Rd			ACCT 00511	BILL	3105	
Tremblay Pamela (Carnes) 4727 Ashville Rd Ashville, NY 14701	1 Family Res Panama 18-2-2	11,300 52,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$706.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$706.09 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$706.09
Bank: 8000	Acres: 0.85 East: 935808 North: 764392 Deed Book: 2349 Page: 400 Full Market Value:	52,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	52,500 52,500 52,500 52,500 52,500 52,500 52,500	222.13 186.96 36.06 164.28 0.02 50.29 46.35		
062289-384.11-2-43	4733 Ashville Rd			ACCT 00511	BILL	3106	
Nelson Edwin N III 4733 Rt 474/Ashville Rd Ashville, NY 14710	1 Family Res Panama 18-2-1	18,100 72,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$975.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$975.07 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$975.07
	Acres: 3.30 East: 935623 North: 764325 Deed Book: 2472 Page: 580 Full Market Value:	72,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	72,500 72,500 72,500 72,500 72,500 72,500 72,500	306.75 258.19 49.79 226.86 0.02 69.45 64.01		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-1-1	2217 Fifth Ave			ACCT 00511	BILL	3107	
Reynolds Jerold D Reynolds Deborah K 2217 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-20-1	4,800 87,000					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,097.93 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939192 North: 764719 Deed Book: 2042 Page: 00252 Full Market Value:	87,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3 Clare young water	87,000 87,000 87,000 87,000 87,000 87,000 4,350 82,650	368.10 309.83 59.75 272.23 0.03 83.34 3.84 0.81		Collected At: Mail Method: Cash: \$0.00 Check: \$1,097.93 Reference: 6420 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,097.93
062289-384.12-1-2	Fifth Ave			ACCT 00511	BILL	3108	
Reynolds Jerold D Reynolds Deborah K 2217 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-2	1,000 1,000					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$12.62 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939191 North: 764696 Deed Book: 2042 Page: 00252 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 1,000 1,000 1,000 1,000 50 950	4.23 3.56 0.69 3.13 0.96 0.04 0.01		Collected At: Mail Method: Cash: \$0.00 Check: \$12.62 Reference: 6420 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.62
062289-384.12-1-3	Fifth Ave			ACCT 00511	BILL	3109	
Reynolds Jerold D Reynolds Deborah K 2217 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-3	1,000 1,000					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$12.62 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939191 North: 764671 Deed Book: 2042 Page: 00252 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 1,000 1,000 1,000 1,000 50 950	4.23 3.56 0.69 3.13 0.96 0.04 0.01		Collected At: Mail Method: Cash: \$0.00 Check: \$12.62 Reference: 6420 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-1-4	Fifth Ave			ACCT 00511	BILL	3110	
Reynolds Jerold D Reynolds Deborah K 2217 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-4	1,000 1,000					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$12.62
	Lot Dimensions 25.00 x 120.00 East: 939191 North: 764646 Deed Book: 2042 Page: 00252 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.62
		1,000	Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950		0.96 0.04 0.01	Reference: 6420 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.62
062289-384.12-1-5	Fifth Ave			ACCT 00511	BILL	3111	
Reynolds Jerold D Reynolds Deborah K 2217 Fifth Ave Lakewood, NY 14750	Vac w/imprv Southwestern 20-20-5	1,000 2,100					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$26.50
	Lot Dimensions 25.00 x 110.00 East: 939190 North: 764621 Deed Book: 2042 Page: 00252 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100		8.89 7.48 1.44 6.57	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$26.50
		2,100	Busti fire prot 1 Bootey water dist 3 Clare young water	2,100 105 1,995		2.01 0.09 0.02	Reference: 6420 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$26.50
062289-384.12-1-6	Fifth Ave			ACCT 00511	BILL	3112	
Reynolds Jerold D Reynolds Deborah K 2217 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-6	1,000 1,000					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$12.62
	Lot Dimensions 25.00 x 110.00 East: 939190 North: 764596 Deed Book: 2042 Page: 00252 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.62
		1,000	Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950		0.96 0.04 0.01	Reference: 6420 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	00511	BILL 3113
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				TAX AMOUNT
062289-384.12-1-7	Fifth Ave				ACCT	00511	BILL 3113
Reynolds Jerold D Reynolds Deborah K 2217 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-7	1,000 1,000					
	Lot Dimensions 25.00 x 110.00 East: 939190 North: 764571 Deed Book: 2042 Page: 00252 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000			4.23 3.56 0.69 3.13
			Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950			0.96 0.04 0.01
							Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$12.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.62 Reference: 6420 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.62
062289-384.12-1-8	Fifth Ave				ACCT	00511	BILL 3114
Reynolds Jerold D Reynolds Deborah K 2217 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-8	1,000 1,000					
	Lot Dimensions 25.00 x 110.00 East: 939190 North: 764546 Deed Book: 2042 Page: 00252 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000			4.23 3.56 0.69 3.13
			Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950			0.96 0.04 0.01
							Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$12.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.62 Reference: 6420 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.62
062289-384.12-1-9	Fifth Ave				ACCT	00511	BILL 3115
Muzzo Joseph J Chiodo Barbara J 2203 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-9	1,000 1,000					
	Lot Dimensions 25.00 x 110.00 East: 939189 North: 764521 Deed Book: 2477 Page: 229 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000			4.23 3.56 0.69 3.13
			Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950			0.96 0.04 0.01
							Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$12.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.75 Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-1-10	Fifth Ave			ACCT 00511	BILL	3116	
Muzzo Joseph J Chiodo Barbara J 2203 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-10	1,000 1,000					Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$12.75
	Lot Dimensions 25.00 x 110.00 East: 939189 North: 764496 Deed Book: 2477 Page: 229 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.75
		1,000	Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950		0.96 0.04 0.01	Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.62
062289-384.12-1-11	Fifth Ave			ACCT 00511	BILL	3117	
Muzzo Joseph J Chiodo Barbara J 2203 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-11	1,000 1,000					Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$12.75
	Lot Dimensions 25.00 x 110.00 East: 939189 North: 764471 Deed Book: 2477 Page: 229 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.75
		1,000	Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950		0.96 0.04 0.01	Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.62
062289-384.12-1-12	Fifth Ave			ACCT 00511	BILL	3118	
Muzzo Joseph J Chiodo Barbara J 2203 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-12	1,000 1,000					Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$12.75
	Lot Dimensions 25.00 x 110.00 East: 939189 North: 764446 Deed Book: 2477 Page: 229 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.75
		1,000	Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950		0.96 0.04 0.01	Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-1-13	Fifth Ave			ACCT 00511	BILL	3119	
Muzzo Joseph J Chiodo Barbara J 2203 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-13	1,000 1,000					Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$12.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.75 Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.62
	Lot Dimensions 25.00 x 110.00 East: 939189 North: 764421 Deed Book: 2477 Page: 229 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
		1,000	Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950		0.96 0.04 0.01	
062289-384.12-1-14	Fifth Ave			ACCT 00511	BILL	3120	
Muzzo Joseph J Chiodo Barbara J 2203 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-14	1,000 1,000					Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$12.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.75 Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.62
	Lot Dimensions 25.00 x 110.00 East: 939188 North: 764396 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
		1,000	Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950		0.96 0.04 0.01	
062289-384.12-1-15	2203 Fifth Ave			ACCT 00511	BILL	3121	
Muzzo Joseph J Chiodo Barbara J 2203 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-20-15	4,900 61,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$735.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$735.22 Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$727.94
	Lot Dimensions 25.00 x 125.00 East: 939181 North: 764370 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3 Clare young water	55,500 55,500 55,500 61,500 61,500 61,500 6,150 55,350		234.82 197.65 38.12 192.44 0.02 58.92 5.43 0.54	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-1-41	4494 Gleason Rd			ACCT 00511	BILL	3125	
Williamson Raymond J Johnson Audrey I 4494 Gleason Rd Lakewood, NY 14750	1 Family Res Southwestern 2009: Merged 384.12-1-40 & 42 # 385.12-3-52 20-21-13 Lot Dimensions 167.00 x 142.50 East: 939175 North: 763593 Deed Book: 2015 Page: 2247 Full Market Value:	15,200 59,500 59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3 Clare young water	59,500 59,500 59,500 59,500 59,500 59,500 8,925 50,575	251.75 211.89 40.87 186.18 0.02 57.00 7.88 0.50		Delinquent: No Date Paid/Returned: 03/15/2017 Postmark Date: Amount Paid/Returned: \$771.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$771.21 Reference: MTBank 86 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$756.09
062289-384.12-2-1	Fourth Ave			ACCT 00511	BILL	3126	
Fischer, Sharon 2253 Fourth Ave. Lakewood, NY 14750	Res vac land Southwestern 20-16-1 Lot Dimensions 25.00 x 120.00 East: 939477 North: 764717 Deed Book: 2258 Page: 626 Full Market Value:	1,000 1,000 1,000	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti lt3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 21.70 0.96 0.30 0.01		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58
062289-384.12-2-2	Fourth Ave			ACCT 00511	BILL	3127	
Fischer, Sharon 2253 Fouth Ave. Lakewood, NY 14750	Res vac land Southwestern 20-16-2 Lot Dimensions 25.00 x 120.00 East: 939477 North: 764693 Deed Book: 2258 Page: 626 Full Market Value:	1,000 1,000 1,000	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti lt3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 21.70 0.96 0.30 0.01		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-3	2209 Fourth Ave			ACCT 00511	BILL	3128	
Fischer, Sharon 2253 Fourth Ave. Lakewood, NY 14750	Mfg housing Southwestern 20-16-3	4,800 10,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939476 North: 764668 Deed Book: 2258 Page: 626 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	10,000 10,000 10,000 10,000		42.31 35.61 6.87 31.29	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		10,000	School Relevy Busti fire prot 1 Busti lt3 Clare young water			217.01 9.58 3.01 0.10	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$345.78
062289-384.12-2-4	Fourth Ave			ACCT 00511	BILL	3129	
Fischer, Sharon 2253 Fourth Ave. Lakewood, NY 14750	Res vac land Southwestern 20-16-4	1,000 1,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939476 North: 764643 Deed Book: 2258 Page: 626 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		1,000	School Relevy Busti fire prot 1 Busti lt3 Clare young water			21.70 0.96 0.30 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58
062289-384.12-2-5	Fourth Ave			ACCT 00511	BILL	3130	
Fischer, Sharon 2253 Fourth Ave. Lakewood, NY 14750	Res vac land Southwestern 20-16-5	1,000 1,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939476 North: 764618 Deed Book: 2258 Page: 626 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		1,000	School Relevy Busti fire prot 1 Busti lt3 Clare young water			21.70 0.96 0.30 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-6	Fourth Ave			ACCT 00511	BILL	3131	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-6						Postmark Date:
Lakewood, NY 14750-1185							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939476 North: 764593		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-2-7	Fourth Ave			ACCT 00511	BILL	3132	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-7						Postmark Date:
Lakewood, NY 14750-1185							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939476 North: 764568		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-2-8	Fourth Ave			ACCT 00511	BILL	3133	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-8						Postmark Date:
Lakewood, NY 14750-1185							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939476 North: 764543		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-9	Fourth Ave			ACCT 00511	BILL	3134	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939476 North: 764518		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-2-10	Fourth Ave			ACCT 00511	BILL	3135	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939476 North: 764493		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-2-11	Fourth Ave			ACCT 00511	BILL	3136	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939476 North: 764468		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-12	Fourth Ave			ACCT 00511	BILL	3137	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939476 North: 764443		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-2-13	Fourth Ave			ACCT 00511	BILL	3138	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939476 North: 764418		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-2-14	Fourth Ave			ACCT 00511	BILL	3139	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939477 North: 764393		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-15	Fourth Ave			ACCT 00511	BILL	3140	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-15						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939477 North: 764368		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value: 1,000		Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-2-16	Fourth Ave			ACCT 00511	BILL	3141	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939477 North: 764343		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value: 1,000		Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-2-17	2191 Fourth Ave			ACCT 00511	BILL	3142	
Cramer Edward B	1 Family Res	4,800					Delinquent: No
Cramer Norine F	Southwestern	98,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-17						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,261.94
	Lot Dimensions 25.00 x 120.00		Medicaid	98,000	414.64		Notes: Processed as Paid
	East: 939477 North: 764318		County Tax	98,000	349.00		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	98,000	67.31		Method: LOCKBOX
	Full Market Value: 98,000		Town Tax	98,000	306.66		Cash: \$0.00
			Town Chargeback	98,000	0.03		Check: \$1,261.94
			Busti fire prot 1	98,000	93.88		Reference: MTBank 28
			Busti It3	98,000	29.46		Paid By:
			Clare young water	98,000	0.96		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,261.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-18	Fourth Ave			ACCT 00511	BILL	3143	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-18						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939477 North: 764293		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-2-19	Fourth Ave			ACCT 00511	BILL	3144	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-19						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939477 North: 764268		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-2-20	Fourth Ave			ACCT 00511	BILL	3145	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 4th Ave	20-16-20						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939478 North: 764244		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-21	Fourth Ave			ACCT 00511	BILL	3146	
Cramer Edward B	Vac w/imprv	1,000					Delinquent: No
Cramer Norine F	Southwestern	9,900					Date Paid/Returned: 02/16/2017
2191 Fourth Ave	20-16-21						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$127.49
	Lot Dimensions 25.00 x 120.00		Medicaid	9,900	41.89		Notes: Processed as Paid
	East: 939478 North: 764219		County Tax	9,900	35.26		Collected At: LOCKBOX
	Deed Book: 2648 Page: 269		Community Colleges	9,900	6.80		Method: LOCKBOX
	Full Market Value:	9,900	Town Tax	9,900	30.98		Cash: \$0.00
			Busti fire prot 1	9,900	9.48		Check: \$127.49
			Busti It3	9,900	2.98		Reference: MTBank 28
			Clare young water	9,900	0.10		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$127.49
062289-384.12-2-22	Fourth Ave			ACCT 00511	BILL	3147	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2191 Fourth Ave	20-16-22						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939478 North: 764193		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2648 Page: 269		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 28
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-2-26	2181 Fourth Ave			ACCT 00511	BILL	3148	
Burgeson Reede J	1 Family Res	15,000					Delinquent: No
Burgeson Jennifer L	Southwestern	88,000					Date Paid/Returned: 02/23/2017
2181 Fourth Ave	Includes 20-16-23, 24, 25						Postmark Date:
Lakewood, NY 14750	26, 27, 28 & 54						Amount Paid/Returned: \$1,133.17
	20-16-26						Notes: Processed as Paid
	Lot Dimensions 200.00 x 120.00		Medicaid	88,000	372.33		Collected At: LOCKBOX
	East: 939479 North: 764094		County Tax	88,000	313.39		Method: LOCKBOX
	Deed Book: 2683 Page: 817		Community Colleges	88,000	60.44		Cash: \$0.00
	Full Market Value:	88,000	Town Tax	88,000	275.36		Check: \$1,133.17
			Town Chargeback	88,000	0.03		Reference: MTBank 51
			Busti fire prot 1	88,000	84.30		Paid By:
			Busti It3	88,000	26.45		Paid Under Protest:
			Clare young water	88,000	0.87		Due Date #1: 02/07/2017
							Amount Due: \$1,133.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-30	Fourth Ave			ACCT 00511	BILL	3149	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-17-1	1,000 1,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 3418281 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939480 North: 763969 Deed Book: 2671 Page: 484 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-384.12-2-31	Fourth Ave			ACCT 00511	BILL	3150	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	Vac w/imprv Southwestern 20-17-2	1,000 3,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$38.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$38.62 Reference: 3418281 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.62
	Lot Dimensions 25.00 x 120.00 East: 939480 North: 763944 Deed Book: 2671 Page: 484 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax	3,000 3,000 3,000 3,000		12.69 10.68 2.06 9.39	
			Busti fire prot 1 Busti It3 Clare young water	3,000 3,000 3,000		2.87 0.90 0.03	
062289-384.12-2-32	2171 Fourth Ave			ACCT 00511	BILL	3151	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-17-3	8,400 32,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$801.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$801.46 Reference: 3418281 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$801.46
	Lot Dimensions 50.00 x 120.00 East: 939481 North: 763906 Deed Book: 2671 Page: 484 Full Market Value:	32,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Unpaid Sewer Clare young water	32,000 32,000 32,000 32,000 32,000 32,000 32,000 0 32,000		135.39 113.96 21.98 100.13 0.01 30.66 9.62 389.40 0.31	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-33	Fourth Ave			ACCT 00511	BILL	3152	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-17-4	1,000 1,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939481 North: 763869 Deed Book: 2671 Page: 484 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-384.12-2-34	Fourth Ave			ACCT 00511	BILL	3153	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-17-5	1,000 1,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939481 North: 763844 Deed Book: 2671 Page: 484 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-384.12-2-35	2161 Fourth Ave			ACCT 00511	BILL	3154	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 20-17-7 & 8 20-17-6	2,300 66,500					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$856.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$856.32 Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$856.32
	Lot Dimensions 75.00 x 120.00 East: 939481 North: 763819 Deed Book: 1673 Page: 00216 Full Market Value:	66,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	66,500 66,500 66,500 66,500 66,500 66,500 66,500 66,500		281.37 236.82 45.67 208.09 0.02 63.71 19.99 0.65	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-38	Fourth Ave			ACCT 00511	BILL	3155	
Parker Loren L Parker Gloria W 2172 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-17-9	1,000 1,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939482 North: 763744 Deed Book: 1802 Page: 00079 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-384.12-2-39	Fourth Ave			ACCT 00511	BILL	3156	
Parker Loren L Parker Gloria W 2172 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-17-10	1,000 1,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 80.00 x 35.00 East: 939448 North: 763696 Deed Book: 1802 Page: 00081 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-384.12-2-40	Gleason Rd			ACCT 00511	BILL	3157	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-13-12	3,000 3,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$37.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$37.72 Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.72
	Lot Dimensions 370.00 x 80.00 East: 939445 North: 763636 Deed Book: 1894 Page: 00327 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax	3,000 3,000 3,000 3,000		12.69 10.68 2.06 9.39	
			Busti fire prot 1 Clare young water	3,000 3,000		2.87 0.03	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-41	Fifth Ave			ACCT 00511	BILL	3158	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-17-11	1,900 1,900					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$24.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.47 Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.47
	Lot Dimensions 76.00 x 120.00 East: 939336 North: 763645 Deed Book: 1844 Page: 00162 Full Market Value:	1,900	Medicaid County Tax Community Colleges Town Tax	1,900 1,900 1,900 1,900		8.04 6.77 1.30 5.95	
			Busti fire prot 1 Busti It3 Clare young water	1,900 1,900 1,900		1.82 0.57 0.02	
062289-384.12-2-42	Fifth Ave			ACCT 00511	BILL	3159	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-17-12	1,000 1,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939358 North: 763695 Deed Book: 1844 Page: 00162 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-384.12-2-43	Fifth Ave			ACCT 00511	BILL	3160	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-17-13	1,000 1,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939357 North: 763720 Deed Book: 1644 Page: 00162 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-44	Fifth Ave			ACCT 00511	BILL	3161	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-17-14	1,000 1,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939357 North: 763745 Deed Book: 1673 Page: 00216 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-384.12-2-45	Fifth Ave			ACCT 00511	BILL	3162	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-17-15	1,000 1,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939357 North: 763770 Deed Book: 1673 Page: 00216 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-384.12-2-46	Fifth Ave			ACCT 00511	BILL	3163	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-17-16	1,000 1,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939357 North: 763795 Deed Book: 1673 Page: 00216 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-47	Fifth Ave			ACCT 00511	BILL	3164	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-17-17	1,000 1,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 763820 Deed Book: 1673 Page: 00216 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.12-2-48	2172 Fifth Ave			ACCT 00511	BILL	3165	
Parker Loren L Parker Gloria 2172 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern Includes 20-17-19,20&21 20-17-18	12,000 12,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$154.52
	Lot Dimensions 100.00 x 120.00 East: 939356 North: 763845 Deed Book: 1673 Page: 00216 Full Market Value:	12,000	Medicaid County Tax Community Colleges Town Tax	12,000 12,000 12,000 12,000		50.77 42.73 8.24 37.55	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$154.52
			Busti fire prot 1 Busti It3 Clare young water	12,000 12,000 12,000		11.50 3.61 0.12	Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$154.52
062289-384.12-2-52	Fifth Ave			ACCT 00511	BILL	3166	
Parker Loren L 2172 5th Ave Lakewood, NY 14750	Res vac land Southwestern 20-17-22	1,000 1,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 763945 Deed Book: 2379 Page: 739 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 1004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-53	Fifth Ave			ACCT 00511	BILL	3167	
Parker Loren L 2172 5th Ave Lakewood, NY 14750	Res vac land Southwestern 20-17-23	1,000 1,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 763970 Deed Book: 2379 Page: 742 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 1004 Paid By: Paid Under Protest:
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.12-2-54	Fifth Ave			ACCT 00511	BILL	3168	
Ruch Timothy R Ruch Arbella T 2182 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-55	1,800 1,800					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$23.18 Notes: Processed as Paid
	Lot Dimensions 50.00 x 120.00 East: 939356 North: 764007 Deed Book: 2335 Page: 778 Full Market Value:	1,800	Medicaid County Tax Community Colleges Town Tax	1,800 1,800 1,800 1,800		7.62 6.41 1.24 5.63	Collected At: In-Person Method: Cash: \$0.00 Check: \$23.18 Reference: 2800 Paid By: Paid Under Protest:
			Busti fire prot 1 Busti It3 Clare young water	1,800 1,800 1,800		1.72 0.54 0.02	Due Date #1: 02/07/2017 Amount Due: \$23.18
062289-384.12-2-55	2182 Fifth Ave			ACCT 00511	BILL	3169	
Ruch Timothy R Ruch Arbella T 2182 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-16-29	12,000 117,000					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,506.60 Notes: Processed as Paid
	Lot Dimensions 100.00 x 120.00 East: 939355 North: 764082 Deed Book: 2335 Page: 778 Full Market Value:	117,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	117,000 117,000 117,000 117,000 117,000 117,000 117,000 117,000		495.03 416.66 80.36 366.11 0.04 112.08 35.17 1.15	Collected At: In-Person Method: Cash: \$0.00 Check: \$1,506.60 Reference: 2800 Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$1,506.60

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-56	Fifth Ave			ACCT 00511	BILL	3170	
Ruch Timothy R Ruch Arbella T 2182 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-30	1,000 1,000					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 2800 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764145 Deed Book: 2335 Page: 778 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-384.12-2-57	Fifth Ave			ACCT 00511	BILL	3171	
Ruch Timothy R Ruch Arbella T 2182 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-31	1,000 1,000					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 2800 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764169 Deed Book: 2335 Page: 778 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-384.12-2-58	Fifth Ave			ACCT 00511	BILL	3172	
Ruch Timothy R Ruch Arbella T 2182 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-32	1,000 1,000					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 2800 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764194 Deed Book: 2335 Page: 778 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-59	Fifth Ave			ACCT 00511	BILL	3173	
Ruch Timothy R Ruch Arbella T 2182 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-33	1,000 1,000					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 2800 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764219 Deed Book: 2335 Page: 778 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-384.12-2-60	Fifth Ave			ACCT 00511	BILL	3174	
Ruch Timothy R Ruch Arbella T 2182 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-34	1,000 1,000					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 2800 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764245 Deed Book: 2335 Page: 778 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-384.12-2-61	Fifth Ave			ACCT 00511	BILL	3175	
Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-35	1,000 1,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 3602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764269 Deed Book: 2362 Page: 599 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-62	2194 Fifth Ave			ACCT 00511	BILL	3176	
Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-16-36	4,800 95,500					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,229.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,229.76 Reference: 3602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,229.76
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764294 Deed Book: 2362 Page: 599 Full Market Value:	95,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	95,500 95,500 95,500 95,500 95,500 95,500 95,500 95,500	404.07 340.10 65.59 298.83 0.03 91.49 28.71 0.94		
062289-384.12-2-63	Fifth Ave			ACCT 00511	BILL	3177	
Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-37	1,000 1,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 3602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764319 Deed Book: 2362 Page: 599 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 0.96 0.30 0.01		
062289-384.12-2-64	Fifth Ave			ACCT 00511	BILL	3178	
Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750	Vac w/imprv Southwestern 20-16-38	1,000 9,200					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$118.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$118.47 Reference: 3602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$118.47
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764344 Deed Book: 2362 Page: 599 Full Market Value:	9,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	9,200 9,200 9,200 9,200 9,200 9,200 9,200	38.93 32.76 6.32 28.79 8.81 2.77 0.09		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-65	Fifth Ave			ACCT 00511	BILL	3179	
Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-39	1,000 1,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 764369 Deed Book: 2362 Page: 599 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 3602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.12-2-66	Fifth Ave			ACCT 00511	BILL	3180	
Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-40	1,000 1,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 764394 Deed Book: 2362 Page: 599 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 3602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.12-2-67	Fifth Ave			ACCT 00511	BILL	3181	
Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-41	1,000 1,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 764419 Deed Book: 2362 Page: 599 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 3602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-384.12-2-68	Fifth Ave			ACCT	00511	BILL 3182
Whitman Robert P Whitman Kelly T 2194 5th Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-42	1,000 1,000				
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 764444 Deed Book: 2362 Page: 599 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13	Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 3602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01	
062289-384.12-2-69	Fifth Ave			ACCT	00511	BILL 3183
Whitman Robert P Whitman Kelly T 2194 5th Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-43	1,000 1,000				
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 764469 Deed Book: 2362 Page: 599 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13	Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 3602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01	
062289-384.12-2-70	Fifth Ave			ACCT	00511	BILL 3184
Whitman Robert P Whitman Kelly T 2194 5th Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-44	1,000 1,000				
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 764494 Deed Book: 2362 Page: 599 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13	Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 3602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-71	Fifth Ave			ACCT 00511	BILL	3185	
Whitman Robert P Whitman Kelly T 2194 5th Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-45	1,000 1,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 3602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 764519 Deed Book: 2362 Page: 599 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13
		1,000	Busti fire prot 1 Busti It3 Clare young water			1,000 1,000 1,000	0.96 0.30 0.01
062289-384.12-2-72	Fifth Ave			ACCT 00511	BILL	3186	
Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750-1185	Res vac land Southwestern 20-16-46	1,000 1,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 3602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 764544 Deed Book: 2362 Page: 599 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13
		1,000	Busti fire prot 1 Busti It3 Clare young water			1,000 1,000 1,000	0.96 0.30 0.01
062289-384.12-2-73	Fifth Ave			ACCT 00511	BILL	3187	
Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-47	1,000 1,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 3602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 764569 Deed Book: 2362 Page: 599 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13
		1,000	Busti fire prot 1 Busti It3 Clare young water			1,000 1,000 1,000	0.96 0.30 0.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-74	Fifth Ave			ACCT 00511	BILL	3188	
Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750-1185	Res vac land Southwestern 20-16-48	1,000 1,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 764594 Deed Book: 2362 Page: 599 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 3602 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.12-2-75	2216 Fifth Ave			ACCT 00511	BILL	3189	
Sandberg Earl Sandberg Mindy 2216 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern Incs 20-16-50, 51, 52, 53 20-16-49	12,800 70,500					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$907.82 Notes: Processed as Paid
	Lot Dimensions 125.00 x 120.00 East: 939356 North: 764619 Deed Book: 2283 Page: 624 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	70,500 70,500 70,500 70,500 70,500 70,500 70,500 70,500		298.29 251.07 48.42 220.60 0.02 67.54 21.19 0.69	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$907.82 Reference: MTBank 64 Paid By: Paid Under Protest:
		70,500					Due Date #1: 02/07/2017 Amount Due: \$907.82
062289-384.12-3-1.1	4461 North Ave			ACCT 00511	BILL	3190	
Swanson Tanya L 4461 North Ave Lakewood, NY 14750	1 Family Res Southwestern 20-12-39	14,800 66,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$856.32 Notes: Processed as Paid
	Lot Dimensions 150.00 x 146.50 East: 939647 North: 764656 Deed Book: 2013 Page: 1869 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	66,500 66,500 66,500 66,500 66,500 66,500 66,500 66,500		281.37 236.82 45.67 208.09 0.02 63.71 19.99 0.65	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$856.32 Reference: MTBank 42 Paid By: Paid Under Protest:
Bank: 0236		66,500					Due Date #1: 02/07/2017 Amount Due: \$856.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-2	Third Ave			ACCT 00511	BILL	3191	
Krause James G 4455 North Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-1	900 900					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$11.83 Notes: Processed as Paid
	Lot Dimensions 25.00 x 93.50 East: 939782 North: 764717 Deed Book: 2543 Page: 512 Full Market Value:	900	Medicaid County Tax Community Colleges Town Tax	900 900 900 900	3.81 3.21 0.62 2.82		Collected At: In-Person Method: Cash: \$0.00 Check: \$11.83 Reference: 27546362 Paid By: Paid Under Protest:
			Busti fire prot 1 Busti It3 Clare young water	900 900 900	0.86 0.27 0.01		Due Date #1: 02/07/2017 Amount Due: \$11.60
062289-384.12-3-3	4443 North Ave			ACCT 00511	BILL	3192	
Greenfield Rebecca J 4443 North Ave Lakewood, NY 14750	1 Family Res Southwestern 20-9-22	12,000 47,500					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$611.66 Notes: Processed as Paid
	Lot Dimensions 100.00 x 120.00 East: 939939 North: 764678 Deed Book: 2355 Page: 824 Full Market Value:	47,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	47,500 47,500 47,500 47,500 47,500 47,500 47,500 47,500	200.98 169.16 32.62 148.63 0.02 45.50 14.28 0.47		Collected At: In-Person Method: Cash: \$0.00 Check: \$611.66 Reference: 1397 Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$611.66
062289-384.12-3-4	4437 North Ave			ACCT 00511	BILL	3193	
Orlando Colleen Orlando Brian 52 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 20-9-1	8,400 48,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$624.54 Notes: Processed as Paid
	Lot Dimensions 120.00 x 50.00 East: 940057 North: 764701 Deed Book: 2653 Page: 486 Full Market Value:	48,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	48,500 48,500 48,500 48,500 48,500 48,500 48,500 48,500	205.21 172.72 33.31 151.76 0.02 46.46 14.58 0.48		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$624.54 Reference: MTBank 52 Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$624.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-5	2207 Second Ave			ACCT 00511	BILL	3194	
Wendaur Mark G III Wendaur Debra J 1687 Wahlgren Rd Frewsburg, NY 14738	1 Family Res Southwestern 20-9-2	10,800 47,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$611.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$611.66 Reference: 5178 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$611.66
	Lot Dimensions 75.00 x 120.00 East: 940057 North: 764639 Deed Book: 2012 Page: 6587 Full Market Value:	47,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	47,500 47,500 47,500 47,500 47,500 47,500 47,500	200.98 169.16 32.62 148.63 0.02 45.50 14.28 0.47		
062289-384.12-3-6	2203 Second Ave			ACCT 00511	BILL	3195	
Ellington Robert P Ellington Edna J 2203 Second Ave Lakewood, NY 14750	1 Family Res Southwestern 20-9-3	10,800 42,000					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$540.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$540.82 Reference: 4114 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$540.82
	Lot Dimensions 75.00 x 120.00 East: 940057 North: 764564 Deed Book: 2197 Page: 00596 Full Market Value:	42,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	42,000 42,000 42,000 42,000 42,000 42,000 42,000	177.70 149.57 28.85 131.42 0.01 40.23 12.63 0.41		
062289-384.12-3-13.1	2177 Second Ave			ACCT 00511	BILL	3196	
Wilson David C Hagberg Joyce R 2177 Second Ave Lakewood, NY 14750	Res Multiple Southwestern 20-9-10	26,100 113,400					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,460.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,460.24 Reference: 1709 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,460.24
	Acres: 2.40 East: 940055 North: 764305 Deed Book: 2648 Page: 269 Full Market Value:	113,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	113,400 113,400 113,400 113,400 113,400 113,400 113,400	479.80 403.84 77.88 354.84 0.04 108.63 34.09 1.12		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-384.12-3-13.2	2192 Third Ave			ACCT	00511	BILL	3197
Durnell Sherwood	1 Family Res	12,000	VET WAR CS CO/SCHOOL	\$6,000.00			
2192 Third Ave	Southwestern	46,000					
Lakewood, NY 14750	20-9-10						
	Acres: 1.00		Medicaid	40,000		169.24	
	East: 940059 North: 764456		County Tax	40,000		142.45	
	Deed Book: 2015 Page: 5262		Community Colleges	40,000		27.47	
	Full Market Value:	46,000	Town Tax	46,000		143.94	
			Town Chargeback	46,000		0.02	
			Busti fire prot 1	46,000		44.07	
			Busti It3	46,000		13.83	
			Clare young water	46,000		0.45	
							Delinquent: No
							Date Paid/Returned: 01/10/2017
							Postmark Date:
							Amount Paid/Returned: \$541.47
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$541.47
							Reference: 1200
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$541.47
062289-384.12-3-23	Third Ave			ACCT	00511	BILL	3198
Austin Pamela J	Res vac land	1,000					
2204 Third Ave	Southwestern	1,000					
Lakewood, NY 14750-9730	20-9-18						
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000		4.23	
	East: 939939 North: 764590		County Tax	1,000		3.56	
	Deed Book: 2644 Page: 944		Community Colleges	1,000		0.69	
	Full Market Value:	1,000	Town Tax	1,000		3.13	
			Busti fire prot 1	1,000		0.96	
			Busti It3	1,000		0.30	
			Clare young water	1,000		0.01	
							Delinquent: No
							Date Paid/Returned: 01/09/2017
							Postmark Date:
							Amount Paid/Returned: \$12.88
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$12.88
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-3-24	2204 Third Ave			ACCT	00511	BILL	3199
Austin Pamela J	Vac w/imprv	4,800					
2204 Third Ave	Southwestern	5,200					
Lakewood, NY 14750-9730	20-9-19						
	Lot Dimensions 25.00 x 120.00		Medicaid	5,200		22.00	
	East: 939939 North: 764615		County Tax	5,200		18.52	
	Deed Book: 2644 Page: 944		Community Colleges	5,200		3.57	
	Full Market Value:	5,200	Town Tax	5,200		16.27	
			Busti fire prot 1	5,200		4.98	
			Busti It3	5,200		1.56	
			Clare young water	5,200		0.05	
							Delinquent: No
							Date Paid/Returned: 01/09/2017
							Postmark Date:
							Amount Paid/Returned: \$66.95
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$66.95
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$66.95

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-25	4455 North Ave			ACCT 00511	BILL	3200	
Krause James G 4455 North Ave Lakewood, NY 14750	1 Family Res Southwestern 20-12-2	3,900 62,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$1,211.54 Notes: Processed as Paid
	Lot Dimensions 23.00 x 93.50 East: 939782 North: 764691 Deed Book: 2543 Page: 512 Full Market Value:	62,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Unpaid Sewer Clare young water	62,000 62,000 62,000 62,000 62,000 62,000 62,000 0 62,000	262.33 220.80 42.58 194.01 0.02 59.39 18.64 389.40 0.61		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,211.54 Reference: 27546362 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,187.78
062289-384.12-3-26	Third Ave			ACCT 00511	BILL	3201	
Krause James G 4455 North Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-3	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939769 North: 764666 Deed Book: 2543 Page: 512 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 0.96 0.30 0.01		Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14 Reference: 27546362 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.12-3-27	Third Ave			ACCT 00511	BILL	3202	
Krause James G 4455 North Ave Lakewood, NY 14750	Vac w/imprv Southwestern 20-12-4	1,000 4,900					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$64.35 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939769 North: 764641 Deed Book: 2543 Page: 512 Full Market Value:	4,900	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	4,900 4,900 4,900 4,900 4,900 4,900 4,900	20.73 17.45 3.37 15.33 4.69 1.47 0.05		Collected At: In-Person Method: Cash: \$0.00 Check: \$64.35 Reference: 27546362 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$63.09

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-28	Third Ave			ACCT 00511	BILL	3203	
Krause James G 4455 North Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-5	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14
	Lot Dimensions 25.00 x 120.00 East: 939769 North: 764616 Deed Book: 2543 Page: 512 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 27546362 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.12-3-29	Third Ave			ACCT 00511	BILL	3204	
Krause James G 4455 North Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-6	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14
	Lot Dimensions 25.00 x 120.00 East: 939770 North: 764591 Deed Book: 2543 Page: 512 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 27546362 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.12-3-30	Third Ave			ACCT 00511	BILL	3205	
Krause James G 4455 North Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-7	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14
	Lot Dimensions 25.00 x 120.00 East: 939770 North: 764566 Deed Book: 2543 Page: 512 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 27546362 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-31	Third Ave			ACCT 00511	BILL	3206	
Krause James G 4455 North Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-8	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14
	Lot Dimensions 25.00 x 120.00 East: 939770 North: 764541 Deed Book: 2543 Page: 512 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 27546362 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.12-3-32	2197 Third Ave			ACCT 00511	BILL	3207	
Sullivan Kathy A 1024 Hunt Rd Lakewood, NY 14701	Res vac land Southwestern 20-12-9.1	1,400 1,400					Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$18.20
	Lot Dimensions 50.00 x 120.00 East: 939770 North: 764504 Deed Book: 2011 Page: 3662 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400		5.92 4.99 0.96 4.38	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$18.20
			Busti fire prot 1 Busti It3 Clare young water	1,400 1,400 1,400		1.34 0.42 0.01	Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.02
062289-384.12-3-33	2195 Third Ave			ACCT 00511	BILL	3208	
Taft Raymond P Taft Joanne W 21 Third St Lily Dale, NY 14752	1 Family Res Southwestern 20-12-9.2	6,700 43,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$560.15
	Lot Dimensions 50.00 x 120.00 East: 939770 North: 764454 Deed Book: 2011 Page: 4358 Full Market Value:	43,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	43,500 43,500 43,500 43,500 43,500 43,500 43,500 43,500		184.05 154.91 29.88 136.12 0.01 41.67 13.08 0.43	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$560.15 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$560.15

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-34	2191 Third Ave			ACCT 00511	BILL	3209	
Wilcox Stephen R Wilcox Christina Lynn 2191 Third Ave Lakewood, NY 14750	1 Family Res Southwestern 20-12-10	4,300 19,500					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$251.10 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939771 North: 764416 Deed Book: 2013 Page: 3079 Full Market Value:	19,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	19,500 19,500 19,500 19,500 19,500 19,500 19,500 19,500	82.51 69.44 13.39 61.02 0.01 18.68 5.86 0.19		Collected At: In-Person Method: Cash: \$251.10 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$251.10
062289-384.12-3-35	Third Ave			ACCT 00511	BILL	3210	
Wilcox Stephen R Wilcox Christina Lynn 2191 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-11	1,000 1,000					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939771 North: 764391 Deed Book: 2013 Page: 3079 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 0.96 0.30 0.01		Collected At: In-Person Method: Cash: \$12.88 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.12-3-36	Third Ave			ACCT 00511	BILL	3211	
Wilcox Stephen R Wilcox Christina Lynn 2191 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-12	1,000 1,000					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939771 North: 764366 Deed Book: 2013 Page: 3079 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 0.96 0.30 0.01		Collected At: In-Person Method: Cash: \$12.88 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-37	Third Ave			ACCT 00511	BILL 3212		
Wilcox Stephen R Wilcox Christina Lynn 2191 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-13	1,000 1,000					
	Lot Dimensions 25.00 x 120.00 East: 939771 North: 764341 Deed Book: 2013 Page: 3079 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13		Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$12.88 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01		
062289-384.12-3-38	Third Ave			ACCT 00511	BILL 3213		
Hesson Thomas E Hesson Ann W 2183 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-14	1,000 1,000					
	Lot Dimensions 25.00 x 120.00 East: 939771 North: 764316 Deed Book: 2548 Page: 140 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.88 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01		
062289-384.12-3-39	Third Ave			ACCT 00511	BILL 3214		
Hesson Thomas E Hesson Ann W 2183 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-15	1,000 1,000					
	Lot Dimensions 25.00 x 120.00 East: 939771 North: 764291 Deed Book: 2548 Page: 140 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.88 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-40	2183 Third Ave			ACCT 00511	BILL	3215	
Hesson Thomas E Hesson Ann W 2183 Third Ave Lakewood, NY 14750	1 Family Res Southwestern 20-12-16	10,800 51,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$663.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$663.17 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$663.17
	Lot Dimensions 75.00 x 120.00 East: 939771 North: 764241 Deed Book: 2555 Page: 351 Full Market Value:	51,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	51,500 51,500 51,500 51,500 51,500 51,500 51,500 51,500	217.90 183.40 35.37 161.15 0.02 49.34 15.48 0.51		
062289-384.12-3-41	Third Ave			ACCT 00511	BILL	3216	
Hesson Thomas E Hesson Ann W 2183 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-17	1,000 1,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.88 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939771 North: 764191 Deed Book: 2205 Page: 00369 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 0.96 0.30 0.01		
062289-384.12-3-42	Third Ave			ACCT 00511	BILL	3217	
Hesson Thomas E Hesson Ann W 2183 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-18	1,000 1,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.88 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939772 North: 764166 Deed Book: 2202 Page: 00369 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 0.96 0.30 0.01		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-43	Third Ave			ACCT 00511	BILL	3218	
Hesson Thomas E Hesson Ann W 2183 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-19	1,000 1,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939772 North: 764141 Deed Book: 2251 Page: 270 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.88 Reference: MTBank 39 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01		Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.12-3-44	Third Ave			ACCT 00511	BILL	3219	
Hesson Thomas E Hesson Ann W 2183 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-20	1,000 1,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939772 North: 764116 Deed Book: 2275 Page: 201 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.88 Reference: MTBank 39 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01		Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.12-3-45	Third Ave			ACCT 00511	BILL	3220	
Hesson Thomas E Hesson Ann W 2183 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-21	1,000 1,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939772 North: 764091 Deed Book: 2275 Page: 201 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.88 Reference: MTBank 39 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01		Due Date #1: 02/07/2017 Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-46	Third Ave			ACCT 00511	BILL	3221	
Hesson Thomas E Hesson Ann W 2183 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-22	1,000 1,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939772 North: 764066 Deed Book: 2251 Page: 270 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.88 Reference: MTBank 39 Paid By:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.12-3-47	Third Ave			ACCT 00511	BILL	3222	
Hesson Thomas E Hesson Ann W 2183 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-23	1,000 1,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939772 North: 764041 Deed Book: 2251 Page: 270 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.88 Reference: MTBank 39 Paid By:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-384.12-3-48	Third Ave			ACCT 00511	BILL	3223	
Weaver William V Weaver Elaine C 2165 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-41	1,800 1,800					Delinquent: No Date Paid/Returned: 02/15/2017 Postmark Date: Amount Paid/Returned: \$32.35 Notes: Processed as Paid
	Lot Dimensions 50.00 x 120.00 East: 939772 North: 764004 Deed Book: 2275 Page: 199 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,800 1,800 1,800 1,800		7.62 6.41 1.24 5.63	Collected At: In-Person Method: Cash: \$0.00 Check: \$32.35 Reference: 5239 Paid By:
		1,800	Busti fire prot 1 Busti It3 Unpaid Sewer Clare young water	1,800 1,800 0 1,800		1.72 0.54 8.85 0.02	Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.03

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1070
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-53	2166 Fourth Ave			ACCT 00511	BILL 3224		
Smith Eric B	1 Family Res	14,900					
Smith Amber C	Southwestern	106,000					Delinquent: No
2166 Fourth Ave	20-13-11						Date Paid/Returned: 02/16/2017
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$1,361.78
	Lot Dimensions 196.00 x 120.00		Medicaid	106,000	448.49		Notes: Processed as Paid
	East: 939654 North: 763779		County Tax	106,000	377.49		Collected At: LOCKBOX
	Deed Book: 2650 Page: 606		Community Colleges	106,000	72.80		Method: LOCKBOX
Bank: 0236	Full Market Value:	106,000	Town Tax	106,000	331.69		Cash: \$0.00
			Town Chargeback	106,000	0.04		Check: \$1,361.78
			Busti fire prot 1	106,000	101.55		Reference: MTBank 42
			Busti It3	95,400	28.68		Paid By:
			Clare young water	106,000	1.04		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,361.78
062289-384.12-3-54	Fourth Ave			ACCT 00511	BILL 3225		
Owens Robt E	Res vac land	1,000					Delinquent: No
Owens Karkoski M	Southwestern	1,000					Date Paid/Returned: 01/31/2017
865 E Main St	20-13-10						Postmark Date:
Corry, PA 16307							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939653 North: 763892		County Tax	1,000	3.56		Collected At: Mail
	Deed Book: Page:		Community Colleges	1,000	0.69		Method:
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: 3193
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-3-55	Fourth Ave			ACCT 00511	BILL 3226		
Owens Robt E	Res vac land	1,000					Delinquent: No
Owens Karkoski M	Southwestern	1,000					Date Paid/Returned: 01/31/2017
865 E Main St	20-13-9						Postmark Date:
Corry, PA 16307							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939653 North: 763917		County Tax	1,000	3.56		Collected At: Mail
	Deed Book: Page:		Community Colleges	1,000	0.69		Method:
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: 3193
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-56	Fourth Ave			ACCT 00511	BILL	3227	
Owens Robt E	Res vac land	300					Delinquent: No
Owens Karkoski M	Southwestern	300					Date Paid/Returned: 01/31/2017
865 E Main St	20-13-8						Postmark Date:
Corry, PA 16307							Amount Paid/Returned: \$3.87
	Lot Dimensions 0.00 x 0.00		Medicaid	300	1.27		Notes: Processed as Paid
	East: 939653 North: 763942		County Tax	300	1.07		Collected At: Mail
	Deed Book: Page:		Community Colleges	300	0.21		Method:
	Full Market Value:	300	Town Tax	300	0.94		Cash: \$0.00
			Busti fire prot 1	300	0.29		Check: \$3.87
			Busti It3	300	0.09		Reference: 3193
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3.87
062289-384.12-3-57	Fourth Ave			ACCT 00511	BILL	3228	
Owens Robt E	Res vac land	1,000					Delinquent: No
Owens Karkoski M	Southwestern	1,000					Date Paid/Returned: 01/31/2017
865 E Main St	20-13-7						Postmark Date:
Corry, PA 16307							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939653 North: 763967		County Tax	1,000	3.56		Collected At: Mail
	Deed Book: Page:		Community Colleges	1,000	0.69		Method:
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: 3193
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-3-58	Res vac land	1,800		ACCT 00511	BILL	3229	
Owens Robt E	Southwestern	1,800					Delinquent: No
Owens Karkoski M	20-12-40						Date Paid/Returned: 01/31/2017
865 E Main St							Postmark Date:
Corry, PA 16407							Amount Paid/Returned: \$23.18
	Lot Dimensions 50.00 x 120.00		Medicaid	1,800	7.62		Notes: Processed as Paid
	East: 939653 North: 764005		County Tax	1,800	6.41		Collected At: Mail
	Deed Book: Page:		Community Colleges	1,800	1.24		Method:
	Full Market Value:	1,800	Town Tax	1,800	5.63		Cash: \$0.16
			Busti fire prot 1	1,800	1.72		Check: \$23.02
			Busti It3	1,800	0.54		Reference: 3193
			Clare young water	1,800	0.02		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$23.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-59	Fourth Ave			ACCT 00511	BILL	3230	
Mancuso Brenda D	Res vac land	2,900					Delinquent: Yes
2184 Fourth Ave	Southwestern	2,900					Date Paid/Returned:
Lakewood, NY 14750	Includes 20-12-25,26,27 20-12-24						Postmark Date:
	Lot Dimensions 175.00 x 120.00		Medicaid	2,900	12.27		Amount Paid/Returned:
	East: 939652 North: 764042		County Tax	2,900	10.33		Notes: Processed as Delinquent
	Deed Book: 2576 Page: 70		Community Colleges	2,900	1.99		Collected At: System
	Full Market Value: 2,900		Town Tax	2,900	9.07		Method: System
			Busti fire prot 1	2,900	2.78		Cash:
			Busti It3	2,900	0.87		Check:
			Clare young water	2,900	0.03		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.34
062289-384.12-3-63	2184 Fourth Ave			ACCT 00511	BILL	3231	
Mancuso Brenda D	1 Family Res	10,800					Delinquent: No
David A & Janice B Shaw Sr	Southwestern	33,000					Date Paid/Returned: 01/11/2017
2184 Fourth Ave	Life Use David & Janice						Postmark Date:
Lakewood, NY 14750	20-12-28						Amount Paid/Returned: \$424.93
	Lot Dimensions 75.00 x 120.00		Medicaid	33,000	139.63		Notes: Processed as Paid
	East: 939650 North: 764167		County Tax	33,000	117.52		Collected At: In-Person
	Deed Book: 2576 Page: 70		Community Colleges	33,000	22.66		Method:
	Full Market Value: 33,000		Town Tax	33,000	103.26		Cash: \$0.00
			Town Chargeback	33,000	0.01		Check: \$424.93
			Busti fire prot 1	33,000	31.61		Reference: 959
			Busti It3	33,000	9.92		Paid By:
			Clare young water	33,000	0.32		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$424.93
062289-384.12-3-64	Fourth Ave			ACCT 00511	BILL	3232	
Becker Janice Arlene	Res vac land	1,000					Delinquent: No
2190 Fourth Ave	Southwestern	1,000					Date Paid/Returned: 02/21/2017
Lakewood, NY 14750	20-12-29						Postmark Date:
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Amount Paid/Returned: \$13.01
	East: 939650 North: 764217		County Tax	1,000	3.56		Notes: Processed as Paid
	Deed Book: Page:		Community Colleges	1,000	0.69		Collected At: In-Person
	Full Market Value: 1,000		Town Tax	1,000	3.13		Method:
			Busti fire prot 1	1,000	0.96		Cash: \$0.00
			Busti It3	1,000	0.30		Check: \$13.01
			Clare young water	1,000	0.01		Reference: 1768
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-65	Fourth Ave			ACCT 00511	BILL	3233	
Becker Janice Arlene 2190 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-30	1,000 1,000					Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$13.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.01 Reference: 1768 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939649 North: 764242 Deed Book: Page: Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-384.12-3-66	Fourth Ave			ACCT 00511	BILL	3234	
Becker Janice Arlene 2190 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-31	1,000 1,000					Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$13.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.01 Reference: 1768 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 939649 North: 764267 Deed Book: Page: Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-384.12-3-67	2190 Fourth Ave			ACCT 00511	BILL	3235	
Becker Janice Arlene 2190 Fourth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-12-32	4,800 52,500	AGED C COUNTY	\$26,250.00			Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$464.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$6.54 Check: \$458.00 Reference: 1777 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$453.47
	Lot Dimensions 25.00 x 120.00 East: 939649 North: 764292 Deed Book: Page: Full Market Value:	52,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	26,250 26,250 26,250 52,500 52,500 52,500 52,500		111.07 93.48 18.03 164.28 0.02 50.29 15.78 0.52	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-68	Fourth Ave			ACCT 00511	BILL	3236	
Burham Jason	Res vac land	1,000					Delinquent: Yes
Burham Chutima	Southwestern	1,000					Date Paid/Returned:
5053 RT 474	20-12-33						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Delinquent
	East: 939649 North: 764317		County Tax	1,000	3.56		Collected At: System
	Deed Book: 2015 Page: 1787		Community Colleges	1,000	0.69		Method: System
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash:
			Busti fire prot 1	1,000	0.96		Check:
			Busti It3	1,000	0.30		Reference: System
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-3-69	Fourth Ave			ACCT 00511	BILL	3237	
Burham Jason	Res vac land	1,000					Delinquent: Yes
Burham Chutima	Southwestern	1,000					Date Paid/Returned:
5053 RT 474	20-12-34						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Delinquent
	East: 939648 North: 764342		County Tax	1,000	3.56		Collected At: System
	Deed Book: 2015 Page: 1787		Community Colleges	1,000	0.69		Method: System
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash:
			Busti fire prot 1	1,000	0.96		Check:
			Busti It3	1,000	0.30		Reference: System
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-384.12-3-70	2194 Fourth Ave			ACCT 00511	BILL	3238	
Burham Jason	1 Family Res	8,400					Delinquent: Yes
Burham Chutima	Southwestern	27,000					Date Paid/Returned:
2194 Fourth Ave	20-12-35						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 50.00 x 120.00		Medicaid	27,000	114.24		Notes: Processed as Delinquent
	East: 939648 North: 764380		County Tax	27,000	96.15		Collected At: System
	Deed Book: 2015 Page: 1787		Community Colleges	27,000	18.54		Method: System
	Full Market Value:	27,000	Town Tax	27,000	84.49		Cash:
			Town Chargeback	27,000	0.01		Check:
			Busti fire prot 1	27,000	25.87		Reference: System
			Busti It3	27,000	8.12		Paid By:
			Unpaid Sewer	0	97.35		Paid Under Protest:
			Busti unpaid wtr	0	115.57		Due Date #1: 02/07/2017
			Clare young water	27,000	0.27		Amount Due: \$560.61

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-71.1	Fourth Ave			ACCT 00511	BILL	3239	
Swanson Tanya L 4461 North Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-36	1,800 1,800					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$22.62
	Lot Dimensions 50.00 x 120.00		Medicaid	1,800	7.62		Notes: Processed as Paid
	East: 939645 North: 764443		County Tax	1,800	6.41		Collected At: LOCKBOX
	Deed Book: 2013 Page: 2325		Community Colleges	1,800	1.24		Method: LOCKBOX
Bank: 0236	Full Market Value:	1,800	Town Tax	1,800	5.63		Cash: \$0.00 Check: \$22.62
			Busti fire prot 1	1,800	1.72		Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.62
062289-384.12-3-71.2	Fourth Ave			ACCT 00511	BILL	3240	
Swanson Tanya L 4461 North Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-36	2,300 2,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$28.90
	Lot Dimensions 75.00 x 120.00		Medicaid	2,300	9.73		Notes: Processed as Paid
	East: 939654 North: 764492		County Tax	2,300	8.19		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1869		Community Colleges	2,300	1.58		Method: LOCKBOX
Bank: 0236	Full Market Value:	2,300	Town Tax	2,300	7.20		Cash: \$0.00 Check: \$28.90
			Busti fire prot 1	2,300	2.20		Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.90
062289-384.12-3-72	Fourth Ave			ACCT 00511	BILL	3241	
Swanson Tanya L 4461 North Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-37	1,100 1,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$13.82
	Lot Dimensions 25.00 x 146.50		Medicaid	1,100	4.65		Notes: Processed as Paid
	East: 939647 North: 764542		County Tax	1,100	3.92		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1869		Community Colleges	1,100	0.76		Method: LOCKBOX
Bank: 0236	Full Market Value:	1,100	Town Tax	1,100	3.44		Cash: \$0.00 Check: \$13.82
			Busti fire prot 1	1,100	1.05		Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-73	North Ave			ACCT 00511	BILL	3242	
Swanson Tanya L 4461 North Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-38	1,100 1,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$13.82
Bank: 0236	Lot Dimensions 25.00 x 146.50 East: 939647 North: 764567 Deed Book: 2013 Page: 1869 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,100 1,100 1,100 1,100 1,100	4.65 3.92 0.76 3.44 1.05		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.82 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82
062289-384.12-3-74	2165 Third Ave			ACCT 00511	BILL	3243	
Weaver William V Weaver Elaine 2165 Third Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 20-13-4,5 And 6 20-13-3	13,700 94,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,215.46
Bank: 0202	Lot Dimensions 170.00 x 112.50 East: 939778 North: 763923 Deed Book: Page: Full Market Value:	94,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	94,500 94,500 94,500 94,500 94,500 94,500 89,775 94,500	399.84 336.54 64.90 295.70 0.03 90.53 26.99 0.93		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,215.46 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,215.46
062289-384.12-4-2	4419 North Ave			ACCT 00511	BILL	3244	
JCJ of WNY Inc 2349 Camay Ln Jamestown, NY 14701	1 Family Res Southwestern 20-5-1	8,400 39,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$502.20
	Lot Dimensions 50.00 x 120.00 East: 940349 North: 764701 Deed Book: 2015 Page: 2477 Full Market Value:	39,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	39,000 39,000 39,000 39,000 39,000 39,000 39,000 39,000	165.01 138.89 26.79 122.04 0.01 37.36 11.72 0.38		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$502.20 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$502.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-4-3	First Ave			ACCT 00511	BILL	3245	
Pascoe John F Pascoe Gwen C 2209 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 20-3-9	1,800 1,800					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$23.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$23.18 Reference: 2285 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.18
	Lot Dimensions 50.00 x 125.00 East: 940531 North: 764700 Deed Book: 2146 Page: 00193 Full Market Value:	1,800	Medicaid County Tax Community Colleges Town Tax	1,800 1,800 1,800 1,800	7.62 6.41 1.24 5.63		
			Busti fire prot 1 Busti It3 Clare young water	1,800 1,800 1,800	1.72 0.54 0.02		
062289-384.12-4-4	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3246	
Pascoe John F Pascoe Gwen C 2209 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 20-3-1	700 700					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$9.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.01 Reference: 2285 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.01
	Lot Dimensions 50.00 x 125.00 East: 940656 North: 764699 Deed Book: 2146 Page: 00193 Full Market Value:	700	Medicaid County Tax Community Colleges Town Tax	700 700 700 700	2.96 2.49 0.48 2.19		
			Busti fire prot 1 Busti It3 Clare young water	700 700 700	0.67 0.21 0.01		
062289-384.12-4-5	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3247	
Pascoe John F Pascoe Gwen C 2209 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 20-3-2	700 700					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$9.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.01 Reference: 2285 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.01
	Lot Dimensions 50.00 x 125.00 East: 940655 North: 764646 Deed Book: 2146 Page: 00193 Full Market Value:	700	Medicaid County Tax Community Colleges Town Tax	700 700 700 700	2.96 2.49 0.48 2.19		
			Busti fire prot 1 Busti It3 Clare young water	700 700 700	0.67 0.21 0.01		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.12-4-6	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3248
Pascoe John F Pascoe Gwen C 2209 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 20-3-3	700 700				
	Lot Dimensions 50.00 x 125.00 East: 940655 North: 764596 Deed Book: 2146 Page: 00193 Full Market Value:	700	Medicaid County Tax Community Colleges Town Tax	700 700 700 700	2.96 2.49 0.48 2.19	
			Busti fire prot 1 Busti It3 Clare young water	700 700 700	0.67 0.21 0.01	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$9.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.01 Reference: 2285 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.01
062289-384.12-4-7	2209 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3249
Pascoe John F Pascoe Gwen C 2209 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 20-3-4	2,800 90,500	CLERGY CO/TOWN/SCH	\$1,500.00		
	Lot Dimensions 50.00 x 125.00 East: 940655 North: 764546 Deed Book: 2146 Page: 00193 Full Market Value:	90,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	89,000 89,000 89,000 89,000 89,000 90,500 90,500 90,500	376.57 316.95 61.13 278.49 0.03 86.70 27.20 0.89	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,147.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,147.96 Reference: 2285 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,147.96
062289-384.12-4-8	2203 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3250
Schnars Todd M 2203 Big Tree Sugar Grove Rd Lakewood, NY 14750	1 Family Res Southwestern 20-3-5	8,100 85,500				
Bank: 4410	Lot Dimensions 84.00 x 250.00 East: 940564 North: 764405 Deed Book: 2015 Page: 1676 Full Market Value:	85,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	85,500 85,500 85,500 85,500 85,500 85,500 85,500 85,500	361.76 304.48 58.72 267.54 0.03 81.91 25.70 0.84	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,100.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,100.98 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,100.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-4-9	Gleason Rd			ACCT 00511	BILL	3251	
Schnars Todd M	Vac w/imprv	2,700					Delinquent: No
2203 Big Tree Sugar Grove Rd	Southwestern	19,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	20-13-1.1						Postmark Date:
							Amount Paid/Returned: \$245.24
	Acre: 0.55		Medicaid	19,500	82.51		Notes: Processed as Paid
	East: 940590 North: 764326		County Tax	19,500	69.44		Collected At: LOCKBOX
	Deed Book: 2015 Page: 1676		Community Colleges	19,500	13.39		Method: LOCKBOX
	Full Market Value:	19,500	Town Tax	19,500	61.02		Cash: \$0.00
			Town Chargeback	19,500	0.01		Check: \$245.24
			Busti fire prot 1	19,500	18.68		Reference: MTBank 51
			Clare young water	19,500	0.19		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$245.24
062289-384.12-4-10	First Ave			ACCT 00511	BILL	3252	
Pascoe John F	Res vac land	1,400					Delinquent: No
Pascoe Gwen C	Southwestern	1,400					Date Paid/Returned: 02/06/2017
2209 Big Tree Rd	20-3-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$18.02
	Lot Dimensions 50.00 x 125.00		Medicaid	1,400	5.92		Notes: Processed as Paid
	East: 940530 North: 764547		County Tax	1,400	4.99		Collected At: In-Person
	Deed Book: 2146 Page: 00193		Community Colleges	1,400	0.96		Method:
	Full Market Value:	1,400	Town Tax	1,400	4.38		Cash: \$0.00
			Busti fire prot 1	1,400	1.34		Check: \$18.02
			Busti It3	1,400	0.42		Reference: 2285
			Clare young water	1,400	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$18.02
062289-384.12-4-11	First Ave			ACCT 00511	BILL	3253	
Pascoe John F	Res vac land	1,400					Delinquent: No
Pascoe Gwen C	Southwestern	1,400					Date Paid/Returned: 02/06/2017
2209 Big Tree Rd	20-3-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$18.02
	Lot Dimensions 50.00 x 125.00		Medicaid	1,400	5.92		Notes: Processed as Paid
	East: 940530 North: 764597		County Tax	1,400	4.99		Collected At: In-Person
	Deed Book: 2146 Page: 00193		Community Colleges	1,400	0.96		Method:
	Full Market Value:	1,400	Town Tax	1,400	4.38		Cash: \$0.00
			Busti fire prot 1	1,400	1.34		Check: \$18.02
			Busti It3	1,400	0.42		Reference: 2285
			Clare young water	1,400	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$18.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-4-12	First Ave			ACCT 00511	BILL	3254	
Pascoe John F Pascoe Gwen C 2209 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 20-3-8	1,400 1,400					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$18.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.02 Reference: 2285 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.02
	Lot Dimensions 50.00 x 125.00 East: 940530 North: 764647 Deed Book: 2146 Page: 00193 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400		5.92 4.99 0.96 4.38	
		1,400	Busti fire prot 1 Busti It3 Clare young water	1,400 1,400 1,400		1.34 0.42 0.01	
062289-384.12-4-13	First Ave			ACCT 00511	BILL	3255	
JCJ of WNY Inc 2349 Camay Ln Jamestown, NY 14701	Res vac land Southwestern 20-5-2	800 800					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$10.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.30 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.30
	Lot Dimensions 25.00 x 120.00 East: 940349 North: 764661 Deed Book: 2015 Page: 2477 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	800 800 800 800		3.38 2.85 0.55 2.50	
		800	Busti fire prot 1 Busti It3 Clare young water	800 800 800		0.77 0.24 0.01	
062289-384.12-4-14	First Ave			ACCT 00511	BILL	3256	
JCJ of WNY Inc 2349 Camay Ln Jamestown, NY 14701	Res vac land Southwestern 20-5-3	800 800					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$10.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.30 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.30
	Lot Dimensions 25.00 x 120.00 East: 940348 North: 764636 Deed Book: 2015 Page: 2477 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	800 800 800 800		3.38 2.85 0.55 2.50	
		800	Busti fire prot 1 Busti It3 Clare young water	800 800 800		0.77 0.24 0.01	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-4-15	First Ave			ACCT 00511	BILL	3257	
JCJ of WNY Inc 2349 Camay Ln Jamestown, NY 14701	Res vac land Southwestern 20-5-4	800 800					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$10.30
	Lot Dimensions 25.00 x 120.00 East: 940348 North: 764611 Deed Book: 2015 Page: 2477 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax	800 800 800 800	3.38 2.85 0.55 2.50		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.30 Reference: MTBank 45 Paid By: Paid Under Protest:
			Busti fire prot 1 Busti It3 Clare young water	800 800 800	0.77 0.24 0.01		Due Date #1: 02/07/2017 Amount Due: \$10.30
062289-384.12-4-16	First Ave			ACCT 00511	BILL	3258	
JCJ of WNY Inc 2349 Camay Ln Jamestown, NY 14701	Res vac land Southwestern 20-5-5	800 800					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$10.30
	Lot Dimensions 25.00 x 120.00 East: 940348 North: 764586 Deed Book: 2015 Page: 2477 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax	800 800 800 800	3.38 2.85 0.55 2.50		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.30 Reference: MTBank 45 Paid By: Paid Under Protest:
			Busti fire prot 1 Busti It3 Clare young water	800 800 800	0.77 0.24 0.01		Due Date #1: 02/07/2017 Amount Due: \$10.30
062289-384.12-4-17	First Ave			ACCT 00511	BILL	3259	
JCJ of WNY Inc 2349 Camay Ln Jamestown, NY 14701	Res vac land Southwestern 20-5-6	800 800					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$10.30
	Lot Dimensions 25.00 x 120.00 East: 940348 North: 764561 Deed Book: 2015 Page: 2477 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax	800 800 800 800	3.38 2.85 0.55 2.50		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.30 Reference: MTBank 45 Paid By: Paid Under Protest:
			Busti fire prot 1 Busti It3 Clare young water	800 800 800	0.77 0.24 0.01		Due Date #1: 02/07/2017 Amount Due: \$10.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-4-19	2199 First Ave			ACCT 00511	BILL	3260	
Anderson Rebecca Jean 493 Lake Ave Lancaster, NY 14086	Res vac land Southwestern 2015 Merge Inc. 384.12-4- 20, 21, 30, 31, & 32 20-5-8 Acres: 0.50 East: 940348 North: 764511 Deed Book: 2012 Page: 4575 Full Market Value:	10,200 11,500 11,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	11,500 11,500 11,500 11,500 11,500 11,500 11,500	48.66 40.95 7.90 35.99 11.02 3.46 0.11		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$148.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$148.09 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$148.09
062289-384.12-4-22	2190 Second Ave			ACCT 00511	BILL	3261	
Anderson Rebecca Jean 493 Lake Ave Lancaster, NY 14086	1 Family Res Southwestern Includes 20-5-12-13 2015 Merge Inc. 384.12-4- 20-5-11 Lot Dimensions 75.00 x 240.00 East: 940347 North: 764436 Deed Book: 2380 Page: 366 Full Market Value:	13,600 47,400 47,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	47,400 47,400 47,400 47,400 47,400 47,400 47,400 47,400	200.55 168.80 32.55 148.32 0.02 45.41 14.25 0.47		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$610.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$610.37 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$610.37
062289-384.12-4-25	Second Ave			ACCT 00511	BILL	3262	
Anderson Rebecca Jean 493 Lake Ave Lancaster, NY 14086	Res vac land Southwestern Includes 20-13-1.2 20-5-14 Acres: 1.63 East: 940282 North: 764244 Deed Book: 2380 Page: 366 Full Market Value:	7,200 7,200 7,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	7,200 7,200 7,200 7,200 7,200 7,200 7,200	30.46 25.64 4.95 22.53 6.90 2.16 0.07		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$92.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$92.71 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$92.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-4-38	2208 Second Ave			ACCT 00511	BILL	3263	
Gesaman Wendy Sue 2208 Second Ave Lakewood, NY 14750	1 Family Res Southwestern 2015 Merge Inc. 384.12-4-34, 35, 36, & 37 20-5-26 Lot Dimensions 150.00 x 125.00 East: 940227 North: 764662 Deed Book: 2553 Page: 326 Full Market Value:	9,800 65,000 65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	65,000 65,000 65,000 65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 203.39 0.02 62.27 19.54 0.64		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$837.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$837.00 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$837.00
062289-384.12-5-2	Gleason Rd			ACCT 00511	BILL	3264	
Ulrich Planfiling Equipment Corp 2120 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-6-4.1 Acres: 4.70 East: 940134 North: 763834 Deed Book: 2443 Page: 475 Full Market Value:	9,500 9,500 9,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	9,500 9,500 9,500 9,500 9,500 9,500	40.20 33.83 6.52 29.73 9.10 8.39		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$127.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$127.77 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$127.77
062289-384.12-5-5	Gleason Rd			ACCT 00511	BILL	3265	
Gastol Paul V Gastol Marsha A 2185 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 20-6-2.3 Acres: 2.20 East: 940443 North: 763945 Deed Book: 2126 Page: 00165 Full Market Value:	4,300 4,300 4,300	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	4,300 4,300 4,300 4,300 4,300 4,300	18.19 15.31 2.95 13.46 4.12 3.80		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$57.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$57.83 Reference: 2164 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$57.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-5-6	2185 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3266	
Gastol Paul V Gastol Marsha A 2185 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 20-6-1	14,400 62,500	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$755.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$755.79 Reference: 2164 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$755.79
	Lot Dimensions 120.00 x 162.70 East: 940650 North: 764222 Deed Book: 1881 Page: 00078 Full Market Value:	62,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			52,500 52,500 52,500 62,500 62,500 62,500 62,500	222.13 186.96 36.06 195.57 0.02 59.87 55.18
062289-384.12-5-7	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3267	
Gastol Paul V Gastol Marsha A 2185 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 20-6-2.1	3,200 3,200					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$43.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$43.05 Reference: 2164 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.05
	Lot Dimensions 183.00 x 150.00 East: 940641 North: 764074 Deed Book: 1968 Page: 00575 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3			3,200 3,200 3,200 3,200 3,200 3,200	13.54 11.40 2.20 10.01 3.07 2.83
062289-384.12-5-8	2171 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3268	
Swafford Matthew J Swafford Rebecca 2171 Big Tree Sugar Grove Rd Lakewood, NY 14750	1 Family Res Southwestern 20-6-2.2	15,600 59,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$800.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$800.24 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$800.24
	Acres: 1.70 East: 940616 North: 763833 Deed Book: 2648 Page: 709 Full Market Value:	59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			59,500 59,500 59,500 59,500 59,500 59,500 59,500	251.75 211.89 40.87 186.18 0.02 57.00 52.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-5-9	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3269	
Ulrich Planfiling Equip Corporation 2120 Fourth Ave Lakewood, NY 14750	Vacant indus Southwestern Includes Lot 20-6-4.2 20-6-3	3,100 3,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$41.70 Notes: Processed as Paid
	Acres: 0.68		Medicaid	3,100	13.12		Collected At: LOCKBOX
	East: 940517 North: 763624		County Tax	3,100	11.04		Method: LOCKBOX
	Deed Book: 1746 Page: 00073		Community Colleges	3,100	2.13		Cash: \$0.00
	Full Market Value:	3,100	Town Tax	3,100	9.70		Check: \$41.70
			Busti fire prot 1	3,100	2.97		Reference: MTBank 43
			Bootey water dist 3	3,100	2.74		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$41.70
062289-384.18-1-2	Hoag Rd			ACCT 00511	BILL	3270	
Phillips Thomas 5032 Stoneledge Rd Ashville, NY 14710	Res vac land Panama Rear Land 24-1-1.2	3,400 3,400					Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: 02/27/2017 Amount Paid/Returned: \$43.37 Notes: Processed as Paid
	Acres: 2.60		Medicaid	3,400	14.39		Collected At: Mail
	East: 932389 North: 760936		County Tax	3,400	12.11		Method:
	Deed Book: 2015 Page: 3834		Community Colleges	3,400	2.34		Cash: \$0.00
	Full Market Value:	3,400	Town Tax	3,400	10.64		Check: \$43.37
			Ash.fire-jt#3	3,400	3.46		Reference: 2851
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$42.94
062289-384.18-1-3	1967 Hoag Rd			ACCT 00511	BILL	3271	
Phillips Thomas 5032 Stoneledge Rd Ashville, NY 14710	Vac w/imprv Panama 24-1-2	15,000 45,000					Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: 02/27/2017 Amount Paid/Returned: \$573.84 Notes: Processed as Paid
	Acres: 2.00		Medicaid	45,000	190.40		Collected At: Mail
	East: 932912 North: 760925		County Tax	45,000	160.25		Method:
	Deed Book: 2015 Page: 3834		Community Colleges	45,000	30.91		Cash: \$0.00
	Full Market Value:	45,000	Town Tax	45,000	140.81		Check: \$573.84
			Town Chargeback	45,000	0.01		Reference: 2851
			Ash.fire-jt#3	45,000	45.78		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$568.16

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.18-1-4	1957 Hoag Rd			ACCT 00511	BILL	3272
Davenport David L Davenport Carol 1957 Hoag Rd Ashville, NY 14710	1 Family Res Panama 24-1-3	13,400 48,000				
	Acres: 1.25 East: 932923 North: 760680 Deed Book: Page: Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3	48,000 48,000 48,000 48,000 48,000 48,000	203.09 170.94 32.97 150.20 0.02 48.84	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$606.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$606.06 Reference: 1250 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$606.06
062289-384.18-1-5	1972 Hoag Rd			ACCT 00511	BILL	3273
Clark Marilee A 1972 Hoag Rd Ashville, NY 14710	1 Family Res Panama 24-2-2.1	13,000 157,700				
	Acres: 1.20 East: 933205 North: 760710 Deed Book: 1831 Page: 00019 Full Market Value:	157,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3	157,700 157,700 157,700 157,700 157,700 157,700	667.24 561.60 108.31 493.46 0.05 160.45	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,991.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,991.11 Reference: 2182 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,991.11
062289-384.18-1-6	1974 Hoag Rd			ACCT 00511	BILL	3274
Johnson Tyler A Johnson Ray E 1974 Hoag Rd Ashville, NY 14710	1 Family Res Panama 24-2-1	12,000 80,000				
	Acres: 1.00 East: 933263 North: 760917 Deed Book: 2011 Page: 6681 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3	80,000 80,000 80,000 80,000 80,000 80,000	338.49 284.90 54.94 250.33 0.03 81.39	Delinquent: No Date Paid/Returned: 02/10/2017 Postmark Date: Amount Paid/Returned: \$1,020.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,020.18 Reference: 498 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,010.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.18-1-7	Hoag Rd			ACCT 00511	BILL	3275	
Carlson Leland J Carlson Sharon 2006 Hoag Rd Ashville, NY 14710	Res vac land Panama Rear Land 24-2-2.4	6,800 6,800					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$85.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$85.86 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$85.86
	Acres: 7.30 East: 933633 North: 760754 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Ash.fire-jt#3	6,800 6,800 6,800 6,800 6,800		28.77 24.22 4.67 21.28 6.92	
062289-384.18-1-8	1962 Hoag Rd			ACCT 00511	BILL	3276	
Ecker Joyce E 1962 Hoag Rd Ashville, NY 14710	1 Family Res Panama 24-2-2.3	6,100 66,500					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$839.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$839.63 Reference: 1265 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$839.63
	Acres: 0.34 East: 933152 North: 760530 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3	66,500 66,500 66,500 66,500 66,500 66,500		281.37 236.82 45.67 208.09 0.02 67.66	
062289-384.18-1-9	Hoag Rd			ACCT 00511	BILL	3277	
Ecker etal Simmons Ecker 1962 Hoag Rd Ashville, NY 14710	Res vac land Panama Right Of Way 24-2-2.5	1,300 1,300					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$16.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16.41 Reference: 1265 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.41
	Lot Dimensions 30.00 x 392.00 East: 933244 North: 760446 Deed Book: 2576 Page: 518 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Ash.fire-jt#3	1,300 1,300 1,300 1,300 1,300		5.50 4.63 0.89 4.07 1.32	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.18-1-10	1934 Hoag Rd			ACCT 00511	BILL	3278
Devine John W Devine Karen C 1934 Hoag Rd Ashville, NY 14710	1 Family Res Panama 24-2-30	13,800 82,500				
	Acres: 1.40		Medicaid	82,500	349.06	
	East: 933116 North: 760370		County Tax	82,500	293.80	
	Deed Book: 2644 Page: 646		Community Colleges	82,500	56.66	
	Full Market Value: 82,500	82,500	Town Tax	82,500	258.15	
			Town Chargeback	82,500	0.03	
			Ash.fire-jt#3	82,500	83.94	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,041.64
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,041.64
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,041.64
062289-384.18-1-11	1922 Hoag Rd			ACCT 00511	BILL	3279
Ryan Michael A 1922 Hoag Rd Ashville, NY 14710	1 Family Res Panama 24-2-29	12,000 117,500				
	Acres: 1.00		Medicaid	117,500	497.15	
	East: 932952 North: 760210		County Tax	117,500	418.44	
	Deed Book: 2568 Page: 363		Community Colleges	117,500	80.70	
	Full Market Value: 117,500	117,500	Town Tax	117,500	367.67	
			Town Chargeback	117,500	0.04	
			Ash.fire-jt#3	117,500	119.55	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,483.55
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,483.55
						Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,483.55
062289-384.18-1-12	Hoag Rd			ACCT 00511	BILL	3280
Ryan Michael 1922 Hoag Rd Ashville, NY 14710	Res vac land Panama Rear Land 24-2-2.2	1,500 1,500				
	Acres: 1.00		Medicaid	1,500	6.35	
	East: 933146 North: 760208		County Tax	1,500	5.34	
	Deed Book: 2592 Page: 495		Community Colleges	1,500	1.03	
	Full Market Value: 1,500	1,500	Town Tax	1,500	4.69	
			Ash.fire-jt#3	1,500	1.53	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$18.94
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$18.94
						Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$18.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.18-1-13	Off Of Hoag Rd			ACCT 00511	BILL	3281	
Devine John W	Res vac land	6,300					Delinquent: Yes
Devine Karen C	Panama	6,300					Date Paid/Returned:
1934 Hoag Rd	Rear Land E Side Hoag Rd						Postmark Date:
Ashville, NY 14710	life use Geraldine Erneue						Amount Paid/Returned:
	24-2-2.6		Medicaid	6,300	26.66		Notes: Processed as Delinquent
	Acres: 5.30		County Tax	6,300	22.44		Collected At: System
	East: 933625 North: 760299		Community Colleges	6,300	4.33		Method: System
	Deed Book: 2644 Page: 646		Town Tax	6,300	19.71		Cash:
	Full Market Value:	6,300	School Relevy		125.40		Check:
			Ash.fire-jt#3	6,300	6.41		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$204.95
062289-384.18-1-15	4834 Baker St			ACCT 00511	BILL	3282	
Moore Corry S	1 Family Res	22,100					Delinquent: No
4834 Baker St	Panama	79,000					Date Paid/Returned: 03/21/2017
Ashville, NY 14710	24-2-17						Postmark Date:
	Acres: 5.00		Medicaid	79,000	334.25		Amount Paid/Returned: \$1,065.17
	East: 933631 North: 759123		County Tax	79,000	281.34		Notes: Processed as Paid
	Deed Book: 2704 Page: 269		Community Colleges	79,000	54.26		Collected At: In-Person
	Full Market Value:	79,000	Town Tax	79,000	247.20		Method:
			Town Chargeback	79,000	0.03		Cash: \$1,065.17
			Ash.fire-jt#3	79,000	80.38		Check: \$0.00
			Ash It 1	79,000	44.86		Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,042.32
062289-384.18-1-18	4844 Baker St			ACCT 00511	BILL	3283	
Pike Hollie L	1 Family Res	21,900					Delinquent: No
4844 Baker St	Panama	50,000					Date Paid/Returned: 03/31/2017
Ashville, NY 14710	24-2-20						Postmark Date:
	Acres: 5.00		Medicaid	50,000	211.55		Amount Paid/Returned: \$645.93
	East: 933213 North: 759470		County Tax	50,000	178.06		Notes: Processed as Paid
	Deed Book: 2227 Page: 00323		Community Colleges	50,000	34.34		Collected At: In-Person
	Full Market Value:	50,000	Town Tax	50,000	156.46		Method:
			Town Chargeback	50,000	0.02		Cash: \$0.00
			Ash.fire-jt#3	50,000	50.87		Check: \$645.93
							Reference: 1535
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$631.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.18-1-23	4860 Baker St			ACCT 00511	BILL 3287		
Farnsworth Freda	2 Family Res	18,600					
4860 Baker St	Panama	120,000					
Ashville, NY 14710	24-2-24						
	Acre: 3.50		Medicaid	120,000	507.73		Delinquent: No
	East: 932718 North: 759348		County Tax	120,000	427.35		Date Paid/Returned: 02/23/2017
	Deed Book: 2207 Page: 401		Community Colleges	120,000	82.42		Postmark Date:
	Full Market Value: 120,000		Town Tax	120,000	375.50		Amount Paid/Returned: \$1,515.13
			Town Chargeback	120,000	0.04		Notes: Processed as Paid
			Ash.fire-jt#3	120,000	122.09		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,515.13
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,515.13
062289-384.18-1-24	Hoag Rd			ACCT 00511	BILL 3288		
Petry Eric M	Vac w/imprv	6,100					
Petry Krista L	Panama	8,600					
4864 Baker St Ext	24-2-26.1						
Ashville, NY 14710							
	Acre: 2.30		Medicaid	8,600	36.39		Delinquent: No
	East: 932568 North: 759421		County Tax	8,600	30.63		Date Paid/Returned: 02/06/2017
	Deed Book: 2493 Page: 10		Community Colleges	8,600	5.91		Postmark Date:
	Full Market Value: 8,600		Town Tax	8,600	26.91		Amount Paid/Returned: \$108.59
			Ash.fire-jt#3	8,600	8.75		Notes: Processed as Paid
							Collected At: In-Person
							Method: \$108.59
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$108.59
062289-384.18-1-25	4864 Baker St			ACCT 00511	BILL 3289		
Petry Eric	1 Family Res	11,500					
4864 Baker St	Panama	132,700					
Ashville, NY 14710	Includes 24-2-26.2						
	24-2-25						
	Lot Dimensions 150.00 x 260.00		Medicaid	132,700	561.46		Delinquent: No
	East: 932608 North: 758893		County Tax	132,700	472.57		Date Paid/Returned: 02/06/2017
	Deed Book: 2361 Page: 17		Community Colleges	132,700	91.14		Postmark Date:
	Full Market Value: 132,700		Town Tax	132,700	415.24		Amount Paid/Returned: \$1,675.46
			Town Chargeback	132,700	0.04		Notes: Processed as Paid
			Ash.fire-jt#3	132,700	135.01		Collected At: In-Person
							Method:
							Cash: \$1,675.46
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,675.46

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.18-1-27	4874 Baker St			ACCT 00511	BILL	3290	
King Leslie M King Kimberly N 4874 Baker St Ashville, NY 14710	1 Family Res Panama 24-2-27	19,800 102,500					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,294.17 Notes: Processed as Paid
	Acres: 4.00		Medicaid	102,500	433.68		Collected At: In-Person
	East: 932399 North: 759169		County Tax	102,500	365.03		Method:
	Deed Book: 2419 Page: 802		Community Colleges	102,500	70.40		Cash: \$0.00
	Full Market Value:	102,500	Town Tax	102,500	320.74		Check: \$1,294.17
			Town Chargeback	102,500	0.03		Reference: 1658
			Ash.fire-jt#3	102,500	104.29		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,294.17
062289-384.18-1-28	1807 Hoag Rd			ACCT 00511	BILL	3291	
Rensel Charles D Rensel Marie D 1807 Hoag Rd Ashville, NY 14710	1 Family Res Panama 24-1-8.3.2	19,300 118,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,489.87 Notes: Processed as Paid
	Acres: 3.80		Medicaid	118,000	499.27		Collected At: In-Person
	East: 931708 North: 759066		County Tax	118,000	420.22		Method:
	Deed Book: 2095 Page: 00164		Community Colleges	118,000	81.04		Cash: \$0.00
	Full Market Value:	118,000	Town Tax	118,000	369.24		Check: \$1,489.87
			Town Chargeback	118,000	0.04		Reference: 804
			Ash.fire-jt#3	118,000	120.06		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,489.87
062289-384.18-1-29	1825 Hoag Rd			ACCT 00511	BILL	3292	
Currie Daniel C 1825 Hoag Rd Ashville, NY 14710	1 Family Res Panama 24-1-8.3.1	16,700 96,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,218.41 Notes: Processed as Paid
	Acres: 2.70		Medicaid	96,500	408.30		Collected At: LOCKBOX
	East: 931849 North: 759199		County Tax	96,500	343.66		Method: LOCKBOX
	Deed Book: 2015 Page: 2655		Community Colleges	96,500	66.28		Cash: \$0.00
	Full Market Value:	96,500	Town Tax	96,500	301.96		Check: \$1,218.41
			Town Chargeback	96,500	0.03		Reference: MTBank 51
			Ash.fire-jt#3	96,500	98.18		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,218.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.18-1-30	Hoag Rd			ACCT 00511	BILL	3293
Anderson Andrew J Lescynski Amanda M 2851 Open Meadows Rd Ashville, NY 14710	Rural vac<10 Panama 24-1-8.4	14,200 14,200				
	Acre: 8.30		Medicaid	14,200	60.08	
	East: 931902 North: 759490		County Tax	14,200	50.57	
	Deed Book: 2577 Page: 648		Community Colleges	14,200	9.75	
	Full Market Value:	14,200	Town Tax	14,200	44.43	
			Ash.fire-jt#3	14,200	14.45	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$179.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$179.28 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$179.28
062289-384.18-1-31.1	1873 Hoag Rd			ACCT 00511	BILL	3294
Johnson Daniel R 1873 Hoag Rd Ashville, NY 14710	Rural res Panama 24-1-8.1	25,200 130,000				
	Acre: 7.30		Medicaid	130,000	550.04	
	East: 932036 North: 759801		County Tax	130,000	462.96	
	Deed Book: 2012 Page: 4376		Community Colleges	130,000	89.28	
	Full Market Value:	130,000	Town Tax	130,000	406.79	
			Town Chargeback	130,000	0.04	
			Ash.fire-jt#3	130,000	132.26	
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,641.37
062289-384.18-1-31.2	Hoag Road - Rear Acreage			ACCT	BILL	3295
Colwell Daniel L 36 W Mosher St Falconer, NY 14733	Rural vac<10 Panama 24-1-8.5	3,500 3,500				
	Acre: 3.00		Medicaid	3,500	14.81	
	East: 931683 North: 760009		County Tax	3,500	12.46	
	Deed Book: 2566 Page: 27		Community Colleges	3,500	2.40	
	Full Market Value:	3,500	Town Tax	3,500	10.95	
			Ash.fire-jt#3	3,500	3.56	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$44.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$44.18 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.18-1-32	1899 Hoag Rd			ACCT 00511	BILL	3296
Fish Douglas H Fish Cynthia A 3557 Colburn Dr Bemus Point, NY 14712	1 Family Res Panama 24-1-8.2	15,700 82,000				
	Acre: 2.30		Medicaid	82,000	346.95	
	East: 932464 North: 759905		County Tax	82,000	292.02	
	Deed Book: 2013 Page: 6857		Community Colleges	82,000	56.32	
	Full Market Value:	82,000	Town Tax	82,000	256.59	
			Town Chargeback	82,000	0.03	
			Ash.fire-jt#3	82,000	83.43	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,035.34
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,035.34
						Reference: MTBank 10
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,035.34
062289-384.18-1-33	1903 Hoag Rd			ACCT 00511	BILL	3297
Speer Connie 1903 Hoag Rd Ashville, NY 14710	1 Family Res Panama 24-1-7	12,000 39,500				
	Acre: 1.00		Medicaid	39,500	167.13	
	East: 932498 North: 760089		County Tax	39,500	140.67	
	Deed Book: 2545 Page: 12		Community Colleges	39,500	27.13	
	Full Market Value:	39,500	Town Tax	39,500	123.60	
			Town Chargeback	39,500	0.01	
			Ash.fire-jt#3	39,500	40.19	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$498.73
062289-384.18-1-34	Hoag Rd			ACCT 00511	BILL	3298
King Deborah P 1931 Hoag Rd Ashville, NY 14710	Res vac land Panama 24-1-6	2,100 2,100				
	Acre: 0.46		Medicaid	2,100	8.89	
	East: 932680 North: 760172		County Tax	2,100	7.48	
	Deed Book: 1936 Page: 00573		Community Colleges	2,100	1.44	
	Full Market Value:	2,100	Town Tax	2,100	6.57	
			Ash.fire-jt#3	2,100	2.14	
						Delinquent: No
						Date Paid/Returned: 01/31/2017
						Postmark Date:
						Amount Paid/Returned: \$26.52
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$26.52
						Reference: 6260
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$26.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.19-1-2	1994 S Maple Ave			ACCT 00511	BILL	3302
Derby Trudy L 1994 South Maple Ave Ashville, NY 14710	1 Family Res Panama 24-3-1	12,000 60,000				
	Acres: 1.00		Medicaid	60,000	253.86	
	East: 934993 North: 760916		County Tax	60,000	213.67	
	Deed Book: 2279 Page: 18		Community Colleges	60,000	41.21	
	Full Market Value:	60,000	Town Tax	60,000	187.75	
			Town Chargeback	60,000	0.02	
			Ash.fire-jt#3	60,000	61.05	
			Ash It 1	60,000	34.07	
			Andrews Wtr Dist 7B	60,000	382.28	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,173.91
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,173.91
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,173.91
062289-384.19-1-3	S Maple Ave			ACCT	BILL	3303
DeFrisco Paul V Spontaneo Carrie L 1976 S Maple Ave Ashville, NY 14710	Res vac land Panama 24-3-2.1	2,300 2,300				
	Acres: 1.70		Medicaid	2,300	9.73	
	East: 935302 North: 760811		County Tax	2,300	8.19	
	Deed Book: 2013 Page: 1745		Community Colleges	2,300	1.58	
	Full Market Value:	2,300	Town Tax	2,300	7.20	
			Ash.fire-jt#3	2,300	2.34	
			Ash It 1	2,300	1.31	
			Andrews Wtr Dist 7B	2,300	14.65	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$45.00
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$45.00
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$45.00
062289-384.19-1-4	1984 S Maple Ave			ACCT 00511	BILL	3304
Nelson Jasen B 1984 S Maple Ave Ashville, NY 14710	1 Family Res Panama 24-3-10	8,400 54,000				
	Acres: 0.50		Medicaid	54,000	228.48	
	East: 935010 North: 760805		County Tax	54,000	192.31	
	Deed Book: 2669 Page: 395		Community Colleges	54,000	37.09	
	Full Market Value:	54,000	Town Tax	54,000	168.97	
			Town Chargeback	54,000	0.02	
			Ash.fire-jt#3	54,000	54.94	
			Ash It 1	54,000	30.66	
			Andrews Wtr Dist 7B	54,000	344.06	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,056.53
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,056.53
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,056.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.19-1-5	1980 S Maple Ave			ACCT 00511	BILL 3305		
Rodriguez Lisa	1 Family Res	8,400					Delinquent: No
1980 S Maple Ave	Panama	48,500					Date Paid/Returned: 02/23/2017
Ashville, NY 14710	24-3-9						Postmark Date:
							Amount Paid/Returned: \$948.91
	Acres: 0.50		Medicaid	48,500	205.21		Notes: Processed as Paid
	East: 935018 North: 760739		County Tax	48,500	172.72		Collected At: LOCKBOX
	Deed Book: 2015 Page: 5834		Community Colleges	48,500	33.31		Method: LOCKBOX
	Full Market Value:	48,500	Town Tax	48,500	151.76		Cash: \$0.00
			Town Chargeback	48,500	0.02		Check: \$948.91
			Ash.fire-jt#3	48,500	49.34		Reference: MTBank 51
			Ash It 1	48,500	27.54		Paid By:
			Andrews Wtr Dist 7B	48,500	309.01		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$948.91
062289-384.19-1-6	1976 S Maple Ave			ACCT 00511	BILL 3306		
DeFrisco Paul V	1 Family Res	11,000					Delinquent: No
Spontaneo Carrie L	Panama	100,300					Date Paid/Returned: 02/23/2017
1976 S Maple Ave	24-3-2.2						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$1,962.39
	Lot Dimensions 105.00 x 330.00		Medicaid	100,300	424.38		Notes: Processed as Paid
	East: 935028 North: 760655		County Tax	100,300	357.19		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1745		Community Colleges	100,300	68.89		Method: LOCKBOX
Bank: 0202	Full Market Value:	100,300	Town Tax	100,300	313.85		Cash: \$0.00
			Town Chargeback	100,300	0.03		Check: \$1,962.39
			Ash.fire-jt#3	100,300	102.05		Reference: MTBank 51
			Ash It 1	100,300	56.95		Paid By:
			Andrews Wtr Dist 7B	100,300	639.05		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,962.39
062289-384.19-1-7	4770 Gleason Rd			ACCT 00511	BILL 3307		
Hess Ashley	1 Family Res	10,800					Delinquent: No
4770 Gleason Rd	Panama	70,000					Date Paid/Returned: 02/07/2017
Ashville, NY 14710	24-3-3						Postmark Date:
							Amount Paid/Returned: \$1,369.57
	Acres: 0.75		Medicaid	70,000	296.17		Notes: Processed as Paid
	East: 935225 North: 760592		County Tax	70,000	249.29		Collected At: In-Person
	Deed Book: 2013 Page: 2015		Community Colleges	70,000	48.08		Method:
	Full Market Value:	70,000	Town Tax	70,000	219.04		Cash: \$0.00
			Town Chargeback	70,000	0.02		Check: \$1,369.57
			Ash.fire-jt#3	70,000	71.22		Reference: 273
			Ash It 1	70,000	39.75		Paid By:
			Andrews Wtr Dist 7B	70,000	446.00		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,369.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.19-1-8	4772 Gleason Rd			ACCT 00511	BILL	3308	
Gleason Martha J 4772 Gleason Rd Ashville, NY 14710	1 Family Res Panama life use Dorothy B Gleaso 24-3-4	4,800 62,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,213.05 Notes: Processed as Paid
	Acres: 0.25		Medicaid	62,000	262.33		
	East: 935134 North: 760528		County Tax	62,000	220.80		Collected At: In-Person
	Deed Book: 2565 Page: 426		Community Colleges	62,000	42.58		Method:
	Full Market Value:	62,000	Town Tax	62,000	194.01		Cash: \$0.00
			Town Chargeback	62,000	0.02		Check: \$1,213.05
			Ash.fire-jt#3	62,000	63.08		Reference: 5735
			Ash It 1	62,000	35.20		Paid By:
			Andrews Wtr Dist 7B	62,000	395.03		Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,213.05
062289-384.19-1-9	1970 S Maple Ave			ACCT 00511	BILL	3309	
Hayward Alan J 1970 S Maple Ave Ashville, NY 14710	1 Family Res Panama Includes 384.19-1-10 24-3-8	9,400 73,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,438.03 Notes: Processed as Paid
	Acres: 0.60		Medicaid	73,500	310.98		
	East: 934967 North: 760534		County Tax	73,500	261.75		Collected At: In-Person
	Deed Book: 2487 Page: 283		Community Colleges	73,500	50.48		Method:
	Full Market Value:	73,500	Town Tax	73,500	229.99		Cash: \$438.03
			Town Chargeback	73,500	0.02		Check: \$1,000.00
			Ash.fire-jt#3	73,500	74.78		Reference:
			Ash It 1	73,500	41.73		Paid By:
			Andrews Wtr Dist 7B	73,500	468.30		Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,438.03
062289-384.19-1-11	Gleason Rd			ACCT 00511	BILL	3310	
Gleason Martha J 4772 Gleason Rd Ashville, NY 14710	Res vac land Panama 24-3-5	1,500 1,500					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$29.35 Notes: Processed as Paid
	Acres: 0.33		Medicaid	1,500	6.35		
	East: 935045 North: 760481		County Tax	1,500	5.34		Collected At: In-Person
	Deed Book: 2565 Page: 426		Community Colleges	1,500	1.03		Method:
	Full Market Value:	1,500	Town Tax	1,500	4.69		Cash: \$0.00
			Ash.fire-jt#3	1,500	1.53		Check: \$29.35
			Ash It 1	1,500	0.85		Reference: 5735
			Andrews Wtr Dist 7B	1,500	9.56		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-384.19-1-12	4780 Gleason Rd			ACCT	00511	BILL	3311
Diffenderfer Ralph	1 Family Res	12,000	VET WAR C COUNTY	\$6,000.00			
Diffenderfer Bernice	Panama	42,000	AGED C COUNTY	\$18,000.00			
4780 Gleason Rd	24-3-6						
Ashville, NY 14710							
	Acre: 1.00		Medicaid	18,000		76.16	
	East: 934982 North: 760360		County Tax	18,000		64.10	
	Deed Book: Page:		Community Colleges	18,000		12.36	
	Full Market Value: 42,000		Town Tax	42,000		131.42	
			Town Chargeback	42,000		0.01	
			Ash.fire-jt#3	42,000		42.73	
			Ash It 1	42,000		23.85	
			Andrews Wtr Dist 7B	42,000		267.60	
							Delinquent: No
							Date Paid/Returned: 01/23/2017
							Postmark Date:
							Amount Paid/Returned: \$618.23
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$618.23
							Reference: 116
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$618.23
062289-384.19-1-15	1916 S Maple Ave			ACCT	00511	BILL	3312
Andrews Rodney R	1 Family Res	25,200					
Andrews Cathleen J	Panama	97,400					
1916 South Maple Ave	Includes 24-4-3						
Ashville, NY 14710	2015:Inc384.19-1-13&384.0						
	24-4-2						
	Acre: 8.00		Medicaid	97,400		412.11	
	East: 935022 North: 760026		County Tax	97,400		346.86	
	Deed Book: 2211 Page: 00388		Community Colleges	97,400		66.90	
	Full Market Value: 97,400		Town Tax	97,400		304.78	
			Town Chargeback	97,400		0.03	
			Ash.fire-jt#3	97,400		99.10	
			Ash It 1	97,400		55.30	
			Andrews Wtr Dist 7B	97,400		620.58	
							Delinquent: No
							Date Paid/Returned: 02/06/2017
							Postmark Date:
							Amount Paid/Returned: \$1,905.66
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,905.66
							Reference: 257528
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,905.66
062289-384.19-1-16	1904 S Maple Ave			ACCT	00511	BILL	3313
Harding Richard	1 Family Res	17,300					
1904 S Maple Ave	Panama	88,500					
Ashville, NY 14710	24-4-4						
	Acre: 2.96		Medicaid	88,500		374.45	
	East: 935185 North: 759810		County Tax	88,500		315.17	
	Deed Book: Page:		Community Colleges	88,500		60.78	
	Full Market Value: 88,500		Town Tax	88,500		276.93	
			Town Chargeback	88,500		0.03	
			Ash.fire-jt#3	88,500		90.04	
			Ash It 1	88,500		50.25	
			Andrews Wtr Dist 7B	88,500		563.87	
							Delinquent: No
							Date Paid/Returned: 02/07/2017
							Postmark Date:
							Amount Paid/Returned: \$1,731.52
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,731.52
							Reference: 761
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,731.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-384.19-1-17	1884 S Maple Ave			ACCT	00511	BILL	3314
Morton Dennis Wayne	1 Family Res	16,300	VET WAR C COUNTY	\$6,000.00			
Morton Shelia M	Panama	91,000					
1884 S Maple Ave	24-4-5						
Ashville, NY 14710							
	Acres: 2.53		Medicaid		85,000	359.64	
	East: 935185 North: 759544		County Tax		85,000	302.70	
	Deed Book: 2011 Page: 2759		Community Colleges		85,000	58.38	
	Full Market Value:	91,000	Town Tax		91,000	284.75	
			Town Chargeback		91,000	0.03	
			Ash.fire-jt#3		91,000	92.59	
			Ash It 1		91,000	51.67	
			Andrews Wtr Dist 7B		91,000	579.80	
							Delinquent: No
							Date Paid/Returned: 01/17/2017
							Postmark Date:
							Amount Paid/Returned: \$1,729.56
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,729.56
							Reference: 6997
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,729.56
062289-384.19-1-18	1872 S Maple Ave			ACCT	00511	BILL	3315
Cole Scott D	1 Family Res	13,800	VET WAR C COUNTY	\$6,000.00			
Cole Dru Anne	Panama	55,000					
1872 South Maple Ave	24-4-6						
Ashville, NY 14710							
	Acres: 1.40		Medicaid		49,000	207.32	
	East: 935168 North: 759417		County Tax		49,000	174.50	
	Deed Book: 2486 Page: 753Co		Community Colleges		49,000	33.65	
	Full Market Value:	55,000	Town Tax		55,000	172.10	
			Town Chargeback		55,000	0.02	
			School Relevy			497.64	
			Ash.fire-jt#3		55,000	55.96	
			Ash It 1		55,000	31.23	
			Andrews Wtr Dist 7B		55,000	350.43	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,522.85
062289-384.19-1-19	1840 S Maple Ave			ACCT	00511	BILL	3316
Snow Thomas L	1 Family Res	18,800					
Campana Katherine	Panama	116,000					
1840 South Maple Ave	24-4-7						
Ashville, NY 14710							
	Acres: 3.58		Medicaid		116,000	490.80	
	East: 935187 North: 759240		County Tax		116,000	413.10	
	Deed Book: 2467 Page: 22		Community Colleges		116,000	79.67	
	Full Market Value:	116,000	Town Tax		116,000	362.98	
			Town Chargeback		116,000	0.04	
			Ash.fire-jt#3		116,000	118.02	
			Ash It 1		116,000	65.87	
			Andrews Wtr Dist 7B		116,000	739.08	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$2,269.56
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,269.56
							Reference: MTBank 45
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,269.56

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1101
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.19-1-20	1808 S Maple Ave			ACCT 00511	BILL	3317	
Hosier Douglas R Hosier Tammy L 1808 South Maple Ave Ashville, NY 14710	1 Family Res Panama 24-4-8	17,900 88,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,731.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,731.52 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,731.52
	Acres: 3.20 East: 935193 North: 758903 Deed Book: 2306 Page: 9 Full Market Value:	88,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	88,500 88,500 88,500 88,500 88,500 88,500 88,500 88,500	374.45 315.17 60.78 276.93 0.03 90.04 50.25 563.87		
062289-384.19-1-23	4781 Baker St			ACCT 00511	BILL	3318	
Hall Randy L Hall Anna M 4781 Baker St Ashville, NY 14710	1 Family Res Panama Includes 24-5-9 24-5-4.2	4,900 51,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,007.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,007.61 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,007.61
	Lot Dimensions 128.00 x 88.00 East: 934855 North: 758641 Deed Book: 2561 Page: 600 Full Market Value:	51,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	51,500 51,500 51,500 51,500 51,500 51,500 51,500 51,500	217.90 183.40 35.37 161.15 0.02 52.40 29.24 328.13		
062289-384.19-1-24	4813 Baker St			ACCT 00511	BILL	3319	
Hayward Alan J Garvey Julie K John & Shirley Hayward 4813 Baker St Ashville, NY 14710	1 Family Res Panama life use John & Shirley H 24-5-1	13,800 127,000	VET WAR C COUNTY	\$6,000.00			Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$2,433.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,433.90 Reference: 5054 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,433.90
	Acres: 1.40 East: 934118 North: 758603 Deed Book: 2695 Page: 963 Full Market Value:	127,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	121,000 121,000 121,000 127,000 127,000 127,000 127,000 127,000	511.96 430.91 83.10 397.40 0.04 129.21 72.11 809.17		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1102
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.19-1-25	1827 S Maple Ave			ACCT	00511	BILL	3320
Hulings Eugene L Hulings Alice 1827 South Maple Ave Ashville, NY 14710	1 Family Res Panama 24-2-14	12,000 69,500	VET WAR C COUNTY	\$6,000.00			
	Acres: 1.00		Medicaid		63,500		268.67
	East: 934674 North: 759028		County Tax		63,500		226.14
	Deed Book: 1678 Page: 00292		Community Colleges		63,500		43.61
	Full Market Value: 69,500		Town Tax		69,500		217.48
			Town Chargeback		69,500		0.02
			Ash.fire-jt#3		69,500		70.71
			Ash It 1		69,500		39.46
			Andrews Wtr Dist 7B		69,500		442.81
							Delinquent: No
							Date Paid/Returned: 01/24/2017
							Postmark Date:
							Amount Paid/Returned: \$1,308.90
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,308.90
							Reference: 1311
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,308.90
062289-384.19-1-26	1839 S Maple Ave			ACCT	00511	BILL	3321
Gedz Basil Gedz Fay 1839 South Maple Ave Ashville, NY 14710	1 Family Res Panama 24-2-13	11,100 74,000					
	Acres: 0.81		Medicaid		74,000		313.10
	East: 934673 North: 759129		County Tax		74,000		263.53
	Deed Book: Page:		Community Colleges		74,000		50.82
	Full Market Value: 74,000		Town Tax		74,000		231.56
			Town Chargeback		74,000		0.02
			Ash.fire-jt#3		74,000		75.29
			Ash It 1		74,000		42.02
			Andrews Wtr Dist 7B		74,000		471.48
							Delinquent: No
							Date Paid/Returned: 01/17/2017
							Postmark Date:
							Amount Paid/Returned: \$1,447.82
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,447.82
							Reference: 8401
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,447.82
062289-384.19-1-27	1849 S Maple Ave			ACCT	00511	BILL	3322
A'Hiokatoo Alec Stek Joan PO Box 1551 El Dorado, CA 95623	1 Family Res Panama 24-2-12	12,900 14,000					
	Acres: 1.19		Medicaid		14,000		59.23
	East: 934672 North: 759236		County Tax		14,000		49.86
	Deed Book: 2540 Page: 250		Community Colleges		14,000		9.62
	Full Market Value: 14,000		Town Tax		14,000		43.81
			Ash.fire-jt#3		14,000		14.24
			Ash It 1		14,000		7.95
			Andrews Wtr Dist 7B		14,000		89.20
							Delinquent: No
							Date Paid/Returned: 02/25/2017
							Postmark Date:
							Amount Paid/Returned: \$276.65
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$276.65
							Reference: MTBank 68
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$273.91

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.19-1-28	1859 S Maple Ave			ACCT 00511	BILL	3323	
Eaton Eugene Thomas 1859 S Maple Ave PO Box 114 Ashville, NY 14710	1 Family Res Panama 24-2-11	9,800 50,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$988.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$988.04 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$988.04
	Acres: 0.65 East: 934671 North: 759331 Deed Book: 2011 Page: 6713 Full Market Value:	50,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	50,500 50,500 50,500 50,500 50,500 50,500 50,500 50,500	213.67 179.84 34.68 158.02 0.02 51.38 28.67 321.76		
062289-384.19-1-31	1807 S Maple Ave			ACCT 00511	BILL	3324	
Stormer Elizabeth N 1807 S Maple Ave Ashville, NY 14710	Rural res Panama 24-2-15	30,100 76,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,486.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,486.95 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,486.95
	Acres: 14.10 East: 934157 North: 759150 Deed Book: 2619 Page: 682 Full Market Value:	76,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	76,000 76,000 76,000 76,000 76,000 76,000 76,000 76,000	321.56 270.65 52.20 237.81 0.03 77.32 43.15 484.23		
062289-384.19-1-32	1879 S Maple Ave			ACCT 00511	BILL	3325	
Cali Joseph Cali Terry L 1879 S Maple Ave Ashville, NY 14710	1 Family Res Panama 24-2-9	12,000 67,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,310.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,310.86 Reference: 983 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,310.86
	Lot Dimensions 132.00 x 330.00 East: 934723 North: 759499 Deed Book: 2716 Page: 883 Full Market Value:	67,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	67,000 67,000 67,000 67,000 67,000 67,000 67,000 67,000	283.48 238.60 46.02 209.65 0.02 68.17 38.04 426.88		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1104
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.19-1-33	1887 S Maple Ave			ACCT 00511	BILL	3326
Lundgren Craig A Lundgren Pamela 1887 So Maple Ave Ashville, NY 14710	2 Family Res Panama 24-2-8	12,000 106,000				
	Acres: 1.00		Medicaid	106,000	448.49	Delinquent: No
	East: 934721 North: 759631		County Tax	106,000	377.49	Date Paid/Returned: 02/06/2017
	Deed Book: 1952 Page: 00096		Community Colleges	106,000	72.80	Postmark Date:
	Full Market Value:	106,000	Town Tax	106,000	331.69	Amount Paid/Returned: \$2,073.92
			Town Chargeback	106,000	0.04	Notes: Processed as Paid
			Ash.fire-jt#3	106,000	107.85	Collected At: In-Person
			Ash It 1	106,000	60.19	Method:
			Andrews Wtr Dist 7B	106,000	675.37	Cash: \$0.00
						Check: \$2,073.92
						Reference: 1016
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,073.92
062289-384.19-1-34	1903 S Maple Ave			ACCT 00511	BILL	3327
Hyde Lacey J 1903 S Maple Ave Ashville, NY 14710	1 Family Res Panama 24-2-7	17,400 76,500				
	Acres: 3.00		Medicaid	76,500	323.68	Delinquent: No
	East: 934684 North: 759754		County Tax	76,500	272.43	Date Paid/Returned: 02/23/2017
	Deed Book: 2486 Page: 503		Community Colleges	76,500	52.54	Postmark Date:
	Full Market Value:	76,500	Town Tax	76,500	239.38	Amount Paid/Returned: \$1,496.74
			Town Chargeback	76,500	0.03	Notes: Processed as Paid
			Ash.fire-jt#3	76,500	77.83	Collected At: LOCKBOX
			Ash It 1	76,500	43.44	Method: LOCKBOX
			Andrews Wtr Dist 7B	76,500	487.41	Cash: \$0.00
						Check: \$1,496.74
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,496.74
062289-384.19-1-35	1979 S Maple Ave			ACCT 00511	BILL	3328
Rusch Harley G Rusch Sharon J 1979 South Maple Ave Ashville, NY 14710	Rural res Panama 24-2-4	30,900 98,500				
	Acres: 19.30		Medicaid	98,500	416.76	Delinquent: No
	East: 934305 North: 760017		County Tax	98,500	350.78	Date Paid/Returned: 02/02/2017
	Deed Book: 2197 Page: 00102		Community Colleges	98,500	67.65	Postmark Date:
	Full Market Value:	98,500	Town Tax	98,500	308.22	Amount Paid/Returned: \$1,927.17
			Town Chargeback	98,500	0.03	Notes: Processed as Paid
			Ash.fire-jt#3	98,500	100.22	Collected At: In-Person
			Ash It 1	98,500	55.93	Method:
			Andrews Wtr Dist 7B	98,500	627.58	Cash: \$0.00
						Check: \$1,927.17
						Reference: 1860
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,927.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.19-1-36	1943 S Maple Ave			ACCT	00511	BILL 3329
Sager Rodney L Jr 1943 South Maple Ave PO Box 276 Ashville, NY 14710	1 Family Res Panama 24-2-6 Acres: 1.80 East: 934747 North: 760142 Deed Book: 2480 Page: 220 Full Market Value:	14,800 70,000 70,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	70,000 70,000 70,000 70,000 70,000 796.22 70,000 70,000 70,000	296.17 249.29 48.08 219.04 0.02 796.22 71.22 39.75 446.00	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,165.79
062289-384.19-1-37	1959 S Maple Ave			ACCT		BILL 3330
Hyde Peter B Hyde Sheila A 1959 South Maple St Ashville, NY 14710	1 Family Res Panama 24-2-5.2 Lot Dimensions 177.00 x 149.00 East: 934774 North: 760391 Deed Book: 2399 Page: 790 Full Market Value:	9,400 65,000 65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	65,000 65,000 65,000 65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 203.39 0.02 66.13 36.91 414.14	Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$1,284.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,284.45 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,271.73
062289-384.19-1-38	S Maple Ave			ACCT	00511	BILL 3331
Lipphard Jonathan K PO Box 215 Lakewood, NY 14750	Vac w/imprv Panama 24-2-5.1 Lot Dimensions 121.00 x 148.00 East: 934761 North: 760539 Deed Book: 2590 Page: 845 Full Market Value:	7,100 19,500 19,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	19,500 19,500 19,500 19,500 19,500 388.15 19,500 19,500 19,500	82.51 69.44 13.39 61.02 0.01 388.15 19.84 11.07 124.24	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$769.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$769.67 Reference: 2644 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$769.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-1	4393 W Fairmount Ave			ACCT 00511	BILL	3332	
Quadt Michael C 4345 Salisbury Rd Bemus Point, NY 14712	Vacant comm Southwestern 21-7-9	31,200 31,200					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$401.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$401.46 Reference: 741 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$401.46
	Lot Dimensions 150.00 x 228.00 East: 940826 North: 765468 Deed Book: 2502 Page: 47 Full Market Value:	31,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	31,200 31,200 31,200 31,200 31,200 31,200 31,200	132.01 111.11 21.43 97.63 0.01 29.89 9.38		
062289-385.00-1-2	Fairmount Ave			ACCT 00511	BILL	3333	
Quadt Michael C 4345 Salisbury Rd Bemus Point, NY 14712	Vacant comm Southwestern 21-7-10	15,700 15,700					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$202.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$202.02 Reference: 741 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$202.02
	Lot Dimensions 75.80 x 195.00 East: 940924 North: 765462 Deed Book: 2502 Page: 47 Full Market Value:	15,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	15,700 15,700 15,700 15,700 15,700 15,700 15,700	66.43 55.91 10.78 49.13 0.01 15.04 4.72		
062289-385.00-1-3	Fairmount Ave			ACCT 00511	BILL	3334	
Quadt Michael C 4345 Salisbury Rd Bemus Point, NY 14712	Vacant comm Southwestern 21-7-11	15,500 15,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$199.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$199.45 Reference: 741 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$199.45
	Lot Dimensions 75.00 x 195.00 East: 940997 North: 765441 Deed Book: 2502 Page: 47 Full Market Value:	15,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	15,500 15,500 15,500 15,500 15,500 15,500 15,500	65.58 55.20 10.65 48.50 0.01 14.85 4.66		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-4	4381 Fairmount Ave			ACCT 00511	BILL	3335	
Quadt Michael C 4345 Salisbury Rd Bemus Point, NY 14712	>1 use sm bld Southwestern 21-7-12.1	12,500 73,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$956.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$956.42 Reference: 1942 Paid By: Paid Under Protest:
	Acres: 1.00 East: 941082 North: 765298 Deed Book: 2487 Page: 432 Full Market Value:	73,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Bootey water dist 3	73,500 73,500 73,500 73,500 73,500 73,500 55,125 18,375	310.98 261.75 50.48 229.99 0.02 70.41 16.57 16.22		Due Date #1: 02/07/2017 Amount Due: \$956.42
062289-385.00-1-5	4379 Fairmount Ave			ACCT 00511	BILL	3336	
Smith Robert W Jr 4379 Fairmount Ave Lakewood, NY 14750	1 use sm bld Southwestern Land Contract To Robert W Smith Jr 1999 21-7-12.2	12,000 114,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,489.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,489.96 Reference: MTBank 51 Paid By: Paid Under Protest:
	Acres: 1.00 East: 941171 North: 765290 Deed Book: 2419 Page: 749 Full Market Value:	114,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Bootey water dist 3	114,500 114,500 114,500 114,500 114,500 114,500 85,875 28,625	484.46 407.76 78.64 358.29 0.04 109.69 25.81 25.27		Due Date #1: 02/07/2017 Amount Due: \$1,489.96
062289-385.00-1-6	2240 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3337	
Palmquist Kevin J 2636 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 21-7-8	13,400 71,500					Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$930.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$930.59 Check: \$0.00 Reference: Paid By: Paid Under Protest:
	Lot Dimensions 200.00 x 275.00 East: 940901 North: 765267 Deed Book: 2230 Page: 143 Full Market Value:	71,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Bootey water dist 3 Clare young water	71,500 71,500 71,500 71,500 71,500 71,500 53,625 17,875 17,875	302.52 254.63 49.11 223.73 0.02 68.50 16.12 15.78 0.18		Due Date #1: 02/07/2017 Amount Due: \$930.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-7	2238 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3338	
Burham, Richard W. 2238 Big Tree Sugar Grove Rd Lakewood, NY 14750	1 Family Res Southwestern 21-7-7	9,700 105,000					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,756.51 Notes: Processed as Paid
	Lot Dimensions 100.00 x 275.00 East: 940901 North: 765117 Deed Book: 2718 Page: 99 Full Market Value:	105,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Unpaid Sewer Bootey water dist 3 Clare young water	105,000 105,000 105,000 105,000 105,000 105,000 78,750 0 26,250 78,750	444.26 373.93 72.11 328.56 0.03 100.59 23.67 389.40 23.18 0.78		Collected At: Mail Method: Cash: \$0.00 Check: \$1,756.51 Reference: 500007718 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,756.51
062289-385.00-1-8	2232 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3339	
Yerico Modesto C Yerico Lois M 2232 Big Tree Sugar Grove Rd Lakewood, NY 14750	1 Family Res Southwestern 21-7-6	11,600 72,500					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$964.70 Notes: Processed as Paid
	Lot Dimensions 80.00 x 503.80 East: 941018 North: 765018 Deed Book: 2632 Page: 215 Full Market Value:	72,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Bootey water dist 3 Clare young water	72,500 72,500 72,500 72,500 72,500 72,500 18,125 54,375 18,125	306.75 258.19 49.79 226.86 0.02 69.45 5.45 48.01 0.18		Collected At: In-Person Method: Cash: \$0.00 Check: \$964.70 Reference: 2393 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$964.70
062289-385.00-1-9	2226 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3340	
Cramer Brandon L Cramer Olivia L 2226 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 21-7-5	13,800 115,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,530.22 Notes: Processed as Paid
	Lot Dimensions 120.00 x 503.80 East: 941018 North: 764917 Deed Book: 2012 Page: 6189 Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Bootey water dist 3 Clare young water	115,000 115,000 115,000 115,000 115,000 115,000 28,750 86,250 28,750	486.57 409.54 78.98 359.85 0.04 110.17 8.64 76.15 0.28		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,530.22 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,530.22

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-10	2214 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3341	
Cassevoy Barry S Cassevoy Barbara A 2214 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 21-7-4	15,700 88,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,567.01 Notes: Processed as Paid
Bank: 8000	Acres: 2.30 East: 941017 North: 764760 Deed Book: 2238 Page: 0079 Full Market Value:	88,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Unpaid Sewer Bootey water dist 3 Clare young water	88,500 88,500 88,500 88,500 88,500 88,500 22,125 0 66,375 22,125	374.45 315.17 60.78 276.93 0.03 84.78 6.65 389.40 58.60 0.22		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,567.01 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,567.01
062289-385.00-1-11	2208 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3342	
Wassink Mark A Wassink Jeanean M 214 Quail Meadow Rd Irvine, CA 92603	1 Family Res Southwestern 21-7-3	12,600 86,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 1.13 East: 940930 North: 764598 Deed Book: 2535 Page: 381 Full Market Value:	86,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti It3 Unpaid Sewer Bootey water dist 3	86,500 86,500 86,500 86,500 86,500 1,877.06 86,500 43,250 0 43,250	365.99 308.05 59.41 270.67 0.03 1,877.06 82.86 13.00 389.40 38.19		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,405.09
062289-385.00-1-12	2200 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3343	
Hagberg Catherine M 2200 Big Tree Sugar Grove Rd Lakewood, NY 14750	1 Family Res Southwestern 21-7-2.2	15,500 89,500	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,220.02 Notes: Processed as Paid
	Acres: 2.20 East: 940940 North: 764441 Deed Book: 2014 Page: 7147 Full Market Value:	89,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Unpaid Sewer Bootey water dist 3 Clare young water	79,500 79,500 79,500 89,500 89,500 89,500 8,950 0 80,550 8,950	336.37 283.12 54.60 280.06 0.03 85.74 2.69 106.20 71.12 0.09		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,220.02 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,220.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-385.00-1-13.1	4361 Fairmount Ave				ACCT	BILL 3344
Coon Timothy L Coon Kathleen P PO Box 758 Mooreville, IN 46158	Auto dealer Southwestern 21-7-13..S001	12,500 36,000				
	Acres: 1.00		Medicaid	36,000		152.32
	East: 0 North: 0		County Tax	36,000		128.20
	Deed Book: Page:		Community Colleges	36,000		24.73
	Full Market Value: 36,000		Town Tax	36,000		112.65
			Town Chargeback	36,000		0.01
			Busti fire prot 1	36,000		34.49
			Busti It3	18,000		5.41
			Bootey water dist 3	18,000		15.89
						Delinquent: No
						Date Paid/Returned: 03/31/2017
						Postmark Date:
						Amount Paid/Returned: \$485.17
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$485.17
						Reference: 7686
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$473.70
062289-385.00-1-13.2	4363 Fairmount Ave				ACCT	00511 BILL 3345
Coon Timothy L Coon Kathleen P PO Box 758 Mooreville, IN 46158	1 Family Res Southwestern 21-7-13	28,700 130,000				
	Acres: 3.70		Medicaid	130,000		550.04
	East: 293023 North: 765080		County Tax	130,000		462.96
	Deed Book: 2108 Page: 00516		Community Colleges	130,000		89.28
	Full Market Value: 130,000		Town Tax	130,000		406.79
			Town Chargeback	130,000		0.04
			Busti fire prot 1	130,000		124.54
			Busti It3	65,000		19.54
			Bootey water dist 3	65,000		57.39
						Delinquent: No
						Date Paid/Returned: 03/31/2017
						Postmark Date:
						Amount Paid/Returned: \$1,746.79
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,746.79
						Reference: 7686
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,710.58
062289-385.00-1-14	4353 Fairmount Ave				ACCT	00511 BILL 3346
Yartz Thomas F Yartz Angela M 2180 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 21-7-14.1	11,000 88,500				
	Lot Dimensions 80.00 x 431.00		Medicaid	88,500		374.45
	East: 941556 North: 765291		County Tax	88,500		315.17
	Deed Book: 2300 Page: 534		Community Colleges	88,500		60.78
	Full Market Value: 88,500		Town Tax	88,500		276.93
			Town Chargeback	88,500		0.03
			Busti fire prot 1	88,500		84.78
			Busti It3	66,375		19.95
			Bootey water dist 3	22,125		19.53
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$1,151.62
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,151.62
						Reference: 712
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,151.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-16	Fairmount Ave			ACCT	00511	BILL	3347
Yartz Thomas F	Com vac w/im	9,000					
4341 Fairmount Ave	Southwestern	10,600					
Lakewood, NY 14750	Includes 21-7-14.2 21-7-15						
	Acres: 0.75		Medicaid	10,600	44.85		
	East: 941687 North: 764972		County Tax	10,600	37.75		
	Deed Book: 2359 Page: 792		Community Colleges	10,600	7.28		
	Full Market Value:	10,600	Town Tax	10,600	33.17		
			Busti fire prot 1	10,600	10.15		
			Bootey water dist 3	10,600	9.36		
							Delinquent: No
							Date Paid/Returned: 02/07/2017
							Postmark Date:
							Amount Paid/Returned: \$142.56
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$142.56
							Reference: 8078
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$142.56
062289-385.00-1-17	4341 Fairmount Ave			ACCT	00511	BILL	3348
Yartz Thomas F	>1 use sm bld	131,500					
4341 Fairmount Ave	Southwestern	220,600					
Lakewood, NY 14750	21-7-1						
	Acres: 7.30		Medicaid	220,600	933.37		
	East: 941668 North: 764538		County Tax	220,600	785.61		
	Deed Book: 2359 Page: 792		Community Colleges	220,600	151.51		
	Full Market Value:	220,600	Town Tax	220,600	690.29		
			Town Chargeback	220,600	0.07		
			Busti fire prot 1	220,600	211.33		
			Busti It3	220,600	66.31		
			Bootey water dist 3	165,450	146.08		
							Delinquent: No
							Date Paid/Returned: 02/07/2017
							Postmark Date:
							Amount Paid/Returned: \$2,984.57
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,984.57
							Reference: 8078
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,984.57
062289-385.00-1-18	Fairmount Ave			ACCT		BILL	3349
Yartz Thomas F	Vacant comm	3,500					
4341 Fairmount Ave	Southwestern	3,500					
Lakewood, NY 14750	21-7-2.3						
	Acres: 2.60		Medicaid	3,500	14.81		
	East: 941437 North: 764446		County Tax	3,500	12.46		
	Deed Book: 2359 Page: 478		Community Colleges	3,500	2.40		
	Full Market Value:	3,500	Town Tax	3,500	10.95		
			Busti fire prot 1	3,500	3.35		
			Bootey water dist 3	3,500	3.09		
							Delinquent: No
							Date Paid/Returned: 02/07/2017
							Postmark Date:
							Amount Paid/Returned: \$47.06
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$47.06
							Reference: 8078
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$47.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-19	2180 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3350	
Yartz Thomas F 2180 Big Tree Rd Lakewood, NY 14750	Rural res Southwestern 21-7-2.1	26,800 240,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$3,227.86 Notes: Processed as Paid
	Acres: 10.50		Medicaid	240,000	1,015.46		Collected At: In-Person
	East: 941109 North: 764145		County Tax	240,000	854.69		Method:
	Deed Book: 2531 Page: 680		Community Colleges	240,000	164.83		Cash: \$0.00
	Full Market Value: 240,000		Town Tax	240,000	750.99		Check: \$3,227.86
			Town Chargeback	240,000	0.08		Reference: 712
			Busti fire prot 1	240,000	229.91		Paid By:
			Bootey water dist 3	240,000	211.90		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$3,227.86
062289-385.00-1-20	Big Tree Sugar Grove Rd			ACCT 20300410	BILL	3351	
Yartz Thomas F 2180 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 1-2-27	1,800 1,800					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$22.62 Notes: Processed as Paid
	Lot Dimensions 132.00 x 130.00		Medicaid	1,800	7.62		Collected At: In-Person
	East: 940862 North: 763537		County Tax	1,800	6.41		Method:
	Deed Book: 2015 Page: 1147		Community Colleges	1,800	1.24		Cash: \$0.00
	Full Market Value: 1,800		Town Tax	1,800	5.63		Check: \$22.62
			Busti fire prot 1	1,800	1.72		Reference: 712
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$22.62
062289-385.00-1-22.1	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3352	
Davidson Margrete E c/o Ronald Davidson 2816 Chautauqua Ave Ashville, NY 14710	Res vac land Southwestern 21-9-1.1	3,800 3,800					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$51.11 Notes: Processed as Paid
	Acres: 2.90		Medicaid	3,800	16.08		Collected At: LOCKBOX
	East: 941658 North: 763760		County Tax	3,800	13.53		Method: LOCKBOX
	Deed Book: 2582 Page: 745		Community Colleges	3,800	2.61		Cash: \$0.00
	Full Market Value: 3,800		Town Tax	3,800	11.89		Check: \$51.11
			Busti fire prot 1	3,800	3.64		Reference: MTBank 16
			Bootey water dist 3	3,800	3.36		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$51.11

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.00-1-22.3	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3353
Rauh James Rauh Stacy 11 Crawford Ln Lakewood, NY 14750	Res vac land Southwestern 21-9-1.1	1,900 1,900				
	Lot Dimensions 238.90 x 247.00 East: 941658 North: 763760 Deed Book: 2015 Page: 6552 Full Market Value:	1,900	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	1,900 1,900 1,900 1,900 1,900 1,900	8.04 6.77 1.30 5.95 1.82 1.68	Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$25.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$25.56 Reference: 5551 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.56
062289-385.00-1-23.1	Hunt & Grandview Roads			ACCT 00511	BILL	3354
Davidson Ronald A TTEE U/A 2816 Chautauqua Ave Ashville, NY 14710	Vacant rural Southwestern 22-1-1.1	91,600 91,600				
	Acres: 15.80 East: 942401 North: 762919 Deed Book: 2712 Page: 471 Full Market Value:	91,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	91,600 91,600 91,600 91,600 91,600 91,600 91,600	387.57 326.21 62.91 286.63 0.03 87.75 80.88	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,231.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,231.98 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,231.98
062289-385.00-1-23.2	Grandview Ave			ACCT 00511	BILL	3355
Laha Sarojini 10 Westbury Court W E Jamestown, NY 14701	Res vac land Southwestern 22-1-1.8	50,500 50,500				
	Acres: 3.10 East: 941519 North: 763051 Deed Book: 2603 Page: 465 Full Market Value:	50,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	50,500 50,500 50,500 50,500 50,500 50,500 50,500	213.67 179.84 34.68 158.02 0.02 48.38 44.59	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$679.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$679.20 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$679.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.00-1-23.3	Hunt & Grandview Roads			ACCT 00511	BILL	3356
Rauh James Rauh Stacy 11 Crwaford Ln Lakewood, NY 14750	Vacant rural Southwestern 22-1-1.1	53,500 53,500				
	Acre: 3.70		Medicaid	53,500	226.36	
	East: 942401 North: 762919		County Tax	53,500	190.53	
	Deed Book: 2015 Page: 6552		Community Colleges	53,500	36.74	
	Full Market Value:	53,500	Town Tax	53,500	167.41	
			Town Chargeback	53,500	0.02	
			Busti fire prot 1	53,500	51.25	
			Bootey water dist 3	53,500	47.24	
						Delinquent: No
						Date Paid/Returned: 01/31/2017
						Postmark Date:
						Amount Paid/Returned: \$719.55
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$719.55
						Reference: 5551
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$719.55
062289-385.00-1-24	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3357
Davidson Margrete E c/o Ronald Davidson 2816 Chautauqua Ave Ashville, NY 14710	Vacant rural Southwestern 22-1-1.3.1	6,600 6,600				
	Acre: 2.50		Medicaid	6,600	27.93	
	East: 941206 North: 763048		County Tax	6,600	23.50	
	Deed Book: 2582 Page: 745		Community Colleges	6,600	4.53	
	Full Market Value:	6,600	Town Tax	6,600	20.65	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$88.76
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$88.76
						Reference: MTBank 16
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$88.76
062289-385.00-1-25	2116 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3358
Propheter Sharon 3 Cavern Ct Fredericksburg, VA 22406	1 Family Res Southwestern 22-1-1.3.2	16,000 178,500				
	Acre: 2.40		Medicaid	178,500	755.25	
	East: 941017 North: 763051		County Tax	178,500	635.68	
	Deed Book: 2605 Page: 198		Community Colleges	178,500	122.60	
	Full Market Value:	178,500	Town Tax	178,500	558.55	
			Town Chargeback	178,500	0.06	
			Busti fire prot 1	178,500	171.00	
			Bootey water dist 3	178,500	157.60	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,400.74
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,400.74
						Reference: MTBank 44
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,400.74

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-26	2094 Big Tree Sugar Grove Rd			ACCT 00511	BILL 3359		
Carlson-Dahlie Shelley 2094 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 22-1-1.4.2	16,400 395,000					
	Acres: 2.60		Medicaid	395,000	1,671.27		Delinquent: No
	East: 941175 North: 762555		County Tax	395,000	1,406.68		Date Paid/Returned: 01/10/2017
	Deed Book: 2598 Page: 152		Community Colleges	395,000	271.29		Postmark Date:
	Full Market Value:	395,000	Town Tax	395,000	1,236.01		Amount Paid/Returned: \$5,312.54
			Town Chargeback	395,000	0.13		Notes: Processed as Paid
			Busti fire prot 1	395,000	378.40		Collected At: In-Person
			Bootey water dist 3	395,000	348.76		Method: Cash: \$0.00
							Check: \$5,312.54
							Reference: 1070
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$5,312.54
062289-385.00-1-27	1176 Hunt Rd			ACCT 00511	BILL 3360		
Davidson Margrete E c/o Ronald Davidson 2816 Chautauqua Ave Ashville, NY 14710	Vac w/imprv Southwestern 22-1-1.4.1	11,100 23,400					
	Acres: 3.30		Medicaid	23,400	99.01		Delinquent: No
	East: 941449 North: 762567		County Tax	23,400	83.33		Date Paid/Returned: 02/16/2017
	Deed Book: 2582 Page: 745		Community Colleges	23,400	16.07		Postmark Date:
	Full Market Value:	23,400	Town Tax	23,400	73.22		Amount Paid/Returned: \$314.72
			Town Chargeback	23,400	0.01		Notes: Processed as Paid
			Busti fire prot 1	23,400	22.42		Collected At: LOCKBOX
			Bootey water dist 3	23,400	20.66		Method: LOCKBOX
							Cash: \$0.00
							Check: \$314.72
							Reference: MTBank 16
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$314.72
062289-385.00-1-28	1134 Hunt Rd			ACCT 00511	BILL 3361		
Froah Richard Froah Jennifer 1134 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 22-1-1.2	12,000 145,000					
	Acres: 1.00		Medicaid	145,000	613.50		Delinquent: No
	East: 942441 North: 762443		County Tax	145,000	516.38		Date Paid/Returned: 02/16/2017
	Deed Book: 2011 Page: 4206		Community Colleges	145,000	99.59		Postmark Date:
	Full Market Value:	145,000	Town Tax	145,000	453.72		Amount Paid/Returned: \$1,950.17
			Town Chargeback	145,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	145,000	138.91		Collected At: LOCKBOX
			Bootey water dist 3	145,000	128.02		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,950.17
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,950.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-29	1091 Hunt Rd			ACCT 00511	BILL	3362	
BTK Alliance LLC	1 Family Res	13,000					Delinquent: Yes
2 Crawford Ln	Southwestern	78,700					Date Paid/Returned:
Lakewood, NY 14750	22-2-7.2						Postmark Date:
							Amount Paid/Returned:
	Acre: 1.20		Medicaid	78,700	332.99		Notes: Processed as Delinquent
	East: 943488 North: 762015		County Tax	78,700	280.27		Collected At: System
	Deed Book: 2013 Page: 5475		Community Colleges	78,700	54.05		Method: System
	Full Market Value:	78,700	Town Tax	78,700	246.26		Cash:
			Town Chargeback	78,700	0.03		Check:
			School Relevy		1,707.81		Reference: System
			Busti fire prot 1	78,700	75.39		Paid By:
			Bootey water dist 3	78,700	69.49		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,766.29
062289-385.00-1-30	Hunt Rd			ACCT 00511	BILL	3363	
BTK Alliance LLC	Res vac land	9,700					Delinquent: Yes
2 Crawford Ln	Southwestern	9,700					Date Paid/Returned:
Lakewood, NY 14750	22-2-7.1						Postmark Date:
							Amount Paid/Returned:
	Acre: 3.80		Medicaid	9,700	41.04		Notes: Processed as Delinquent
	East: 943422 North: 761814		County Tax	9,700	34.54		Collected At: System
	Deed Book: 2013 Page: 5475		Community Colleges	9,700	6.66		Method: System
	Full Market Value:	9,700	Town Tax	9,700	30.35		Cash:
							Check:
			School Relevy		210.49		Reference: System
			Busti fire prot 1	9,700	9.29		Paid By:
			Bootey water dist 3	9,700	8.56		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$340.93
062289-385.00-1-31	Hunt Rd			ACCT 00511	BILL	3364	
BTK Alliance LLC	Rural vac>10	20,900					Delinquent: Yes
2 Crawford Ln	Southwestern	20,900					Date Paid/Returned:
Lakewood, NY 14750	22-2-6						Postmark Date:
							Amount Paid/Returned:
	Acre: 15.90		Medicaid	20,900	88.43		Notes: Processed as Delinquent
	East: 943078 North: 761556		County Tax	20,900	74.43		Collected At: System
	Deed Book: 2013 Page: 5475		Community Colleges	20,900	14.35		Method: System
	Full Market Value:	20,900	Town Tax	20,900	65.40		Cash:
			Town Chargeback	20,900	0.01		Check:
			School Relevy		453.53		Reference: System
			Busti fire prot 1	20,900	20.02		Paid By:
			Bootey water dist 3	20,900	18.45		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$734.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-32	1119 Hunt Rd			ACCT 00511	BILL	3365	
Bryan Richard B Bryan Dianne H 1119 Hunt Rd Lakewood, NY 14750	Rural res Southwestern Includes 385.00-1-33 & 34 22-2-5	36,500 162,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,185.54 Notes: Processed as Paid
	Acres: 20.48 East: 942430 North: 761767 Deed Book: I063 Page: 00462 Full Market Value:	162,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	162,500 162,500 162,500 162,500 162,500 162,500 162,500	687.55 578.70 111.61 508.48 0.05 155.67 143.48		Collected At: In-Person Method: Cash: \$0.00 Check: \$2,185.54 Reference: 701 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,185.54
062289-385.00-1-35	2002 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3366	
Schwerk Christopher S Schwerk Kasandra S 2002 Big Tree Sugar Grove Rd Lakewood, NY 14750	1 Family Res Southwestern 22-2-21	25,500 122,000	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$10,000.00 \$20,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,386.46 Notes: Processed as Paid
	Acres: 8.00 East: 942045 North: 761027 Deed Book: 2013 Page: 7361 Full Market Value:	122,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	92,000 92,000 92,000 122,000 122,000 122,000 122,000	389.26 327.63 63.19 381.75 0.04 116.87 107.72		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,386.46 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,386.46
062289-385.00-1-36	2020 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3367	
Beckerink William D Beckerink Judy I 2020 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 22-2-22	22,100 118,000	VETS T TOWN VET WAR CS CO/SCHOOL	\$5,000.00 \$6,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,520.52 Notes: Processed as Paid
	Acres: 5.00 East: 941774 North: 761282 Deed Book: Page: Full Market Value:	118,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	112,000 112,000 112,000 113,000 113,000 118,000 118,000	473.88 398.86 76.92 353.59 0.04 113.04 104.19		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,520.52 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,520.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-37	2040 Holly Ln			ACCT 00511	BILL 3368		
Munsee Lloyd L	1 Family Res	17,900					
Munsee Sandra D	Southwestern	149,000					
2040 Holly Ln	22-2-2.1						
Lakewood, NY 14750							
	Acre: 3.20		Medicaid	149,000	630.43		Delinquent: No
	East: 941832 North: 761597		County Tax	149,000	530.62		Date Paid/Returned: 01/11/2017
	Deed Book: 1980 Page: 00098		Community Colleges	149,000	102.33		Postmark Date:
	Full Market Value:	149,000	Town Tax	149,000	466.24		Amount Paid/Returned: \$2,003.97
			Town Chargeback	149,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	149,000	142.74		Collected At: In-Person
			Bootey water dist 3	149,000	131.56		Method:
							Cash: \$0.00
							Check: \$2,003.97
							Reference: 3485
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,003.97
062289-385.00-1-38	Hunt Rd			ACCT 00511	BILL 3369		
Munsee Lloyd	Res vac land	4,000					
Munsee Sandra	Southwestern	4,000					
2040 Holly Ln	22-2-3.2						
Lakewood, NY 14750							
	Acre: 1.40		Medicaid	4,000	16.92		Delinquent: No
	East: 941902 North: 761992		County Tax	4,000	14.24		Date Paid/Returned: 01/11/2017
	Deed Book: 2014 Page: 6997		Community Colleges	4,000	2.75		Postmark Date:
	Full Market Value:	4,000	Town Tax	4,000	12.52		Amount Paid/Returned: \$53.79
							Notes: Processed as Paid
			Busti fire prot 1	4,000	3.83		Collected At: In-Person
			Bootey water dist 3	4,000	3.53		Method:
							Cash: \$0.00
							Check: \$53.79
							Reference: 3485
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$53.79
062289-385.00-1-39	Holly Ln			ACCT 00511	BILL 3370		
Munsee Lloyd L	Res vac land	5,400					
Munsee Sandra D	Southwestern	5,400					
2040 Holly Ln	22-2-2.3						
Lakewood, NY 14750							
	Acre: 1.99		Medicaid	5,400	22.85		Delinquent: No
	East: 941730 North: 761994		County Tax	5,400	19.23		Date Paid/Returned: 01/11/2017
	Deed Book: 2010 Page: 00551		Community Colleges	5,400	3.71		Postmark Date:
	Full Market Value:	5,400	Town Tax	5,400	16.90		Amount Paid/Returned: \$72.63
							Notes: Processed as Paid
			Busti fire prot 1	5,400	5.17		Collected At: In-Person
			Bootey water dist 3	5,400	4.77		Method:
							Cash: \$0.00
							Check: \$72.63
							Reference: 3485
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$72.63

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-40	Hunt Rd			ACCT 00511	BILL	3371	
Hutchinson Jeffrey L Lake Slyvan Cove 7457 Aprelle Dr Sanford, FL 32771	Res vac land Southwestern 22-2-2.2.1	4,000 4,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$53.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$53.79 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$53.79
	Acres: 1.40 East: 941466 North: 762054 Deed Book: 1961 Page: 00458 Full Market Value:	4,000	Medicaid County Tax Community Colleges Town Tax	4,000 4,000 4,000 4,000		16.92 14.24 2.75 12.52	
			Busti fire prot 1 Bootey water dist 3	4,000 4,000		3.83 3.53	
062289-385.00-1-41	2037 Holly Ln			ACCT 00511	BILL	3372	
Heintzman Mark R Heintzman Tiffany W 2037 Holly Ln Lakewood, NY 14750	1 Family Res Southwestern 22-2-2.2.2	12,000 168,500	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,181.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,181.44 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,181.44
	Acres: 1.00 East: 941518 North: 761779 Deed Book: 2423 Page: 128 Full Market Value:	168,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	158,500 158,500 158,500 168,500 168,500 168,500 168,500		670.62 564.45 108.86 527.26 0.06 161.42 148.77	
062289-385.00-1-42	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3373	
Carlson-Dahlie Shelley 2094 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 22-2-1.1	6,800 6,800					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$91.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$91.45 Reference: 1069 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$91.45
	Acres: 2.60 East: 941290 North: 761937 Deed Book: 2598 Page: 152 Full Market Value:	6,800	Medicaid County Tax Community Colleges Town Tax	6,800 6,800 6,800 6,800		28.77 24.22 4.67 21.28	
			Busti fire prot 1 Bootey water dist 3	6,800 6,800		6.51 6.00	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-385.00-1-43	Big Tree Sugar Grove Rd			ACCT	00511	BILL	3374
Munsee Lloyd L	Vac w/imprv	4,900	AG BLDG CO/TOWN/SCH	\$3,500.00			
Munsee Sandra D	Southwestern	22,000					
2040 Holly Ln	22-2-1.2						
Lakewood, NY 14750							
	Acres: 1.80		Medicaid		18,500	78.27	
	East: 941476 North: 761531		County Tax		18,500	65.88	
	Deed Book: 2163 Page: 00279		Community Colleges		18,500	12.71	
	Full Market Value: 22,000	22,000	Town Tax		18,500	57.89	
			Town Chargeback		18,500	0.01	
			Busti fire prot 1		22,000	21.08	
			Bootey water dist 3		22,000	19.42	
							Delinquent: No
							Date Paid/Returned: 01/11/2017
							Postmark Date:
							Amount Paid/Returned: \$255.26
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$255.26
							Reference: 3485
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$255.26
062289-385.00-1-44.2	2051A Stoneman Cir			ACCT		BILL	3375
County of Chautauqua IDA	Manufacture	65,000	IND DEVEL CO/TOWN/SCH	\$1,255,500.00			
200 Harrison St	Southwestern	2,574,400	IND DEVEL CO/TOWN/SCH	\$1,162,500.00			
Jamestown, NY 14701	SouthernTier Brewing Co.		IND DEVEL CO/TOWN/SCH	\$156,400.00			
	1-2-3.2 (Part-of)						
	Acres: 10.70						
	East: 940722 North: 761991						
	Deed Book: 2676 Page: 637						
	Full Market Value: 2,574,400	2,574,400					
			Busti fire prot 1		2,574,400	2,466.21	
			Bootey water dist 3		32,000	28.25	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$2,494.46
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,494.46
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,494.46
062289-385.00-1-45.1	2071 Stoneman Cir			ACCT		BILL	3376
County of Chautauqua IDA	Manufacture	127,500	IND DEVEL CO/TOWN/SCH	\$1,226,600.00			
200 Harrison St	Panama	1,226,600					
Jamestown, NY 14701	part of 385.00-1-45						
	1-2-4.1						
	Acres: 13.60						
	East: 939829 North: 761262						
	Deed Book: 2351 Page: 695						
	Full Market Value: 1,226,600	1,226,600					
			Busti fire prot 1		1,226,600	1,175.05	
			Bootey water dist 3		1,226,600	1,083.00	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$2,258.05
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,258.05
							Reference: MTBank 17
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,258.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.00-1-45.2	1977 Stoneman Park			ACCT	BILL	3377
Allen Thomas J 1980 Winch Rd Lakewood, NY 14750	Manufacture Panama part of 385.00-1-45 1-2-4.2	11,600 192,900	BUSINV 897 CO/TOWN/SCH	\$4,143.00		
	Acres: 1.20 East: 939174 North: 761263 Deed Book: 2525 Page: 486 Full Market Value:	192,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	188,757 188,757 188,757 188,757 188,757 192,900 188,757	798.64 672.21 129.64 590.65 0.06 184.79 166.66	
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,542.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,542.65 Reference: 1590 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,542.65
062289-385.00-1-45.3	1995 Stoneman Cir			ACCT	BILL	3378
Kosinski Pasty J Kosinski Theodore J 797 Hunt Rd Lakewood, NY 14750	Manufacture Panama part of 385.00-1-45.1 1-2-4.3	12,000 346,200	BUSINV 897 CO/TOWN/SCH	\$109,350.00		
	Acres: 1.70 East: 939248 North: 761437 Deed Book: 2693 Page: 445 Full Market Value:	346,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	236,850 236,850 236,850 236,850 236,850 346,200 236,850	1,002.13 843.47 162.67 741.14 0.08 331.65 209.12	
						Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$3,290.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,290.26 Reference: 1426 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,290.26
062289-385.00-1-45.5	Hunt Rd			ACCT	BILL	3379
Southern Tier Brewing Co. Inc. 2072 Stoneman Cir Lakewood, NY 14750	Manufacture Panama part of 385.00-1-45.1 1-2-4.1	51,000 1,851,000	IND DEVEL CO/TOWN/SCH	\$1,851,000.00		
	Acres: 12.00 East: 940022 North: 761129 Deed Book: 2012 Page: 5236 Full Market Value:	1,851,000	Busti fire prot 1 Bootey water dist 3	1,851,000 1,851,000	1,773.21 1,634.31	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,407.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,407.52 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,407.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-385.00-1-45.6	Hunt Rd			ACCT	00511	BILL	3380
Southern Tier Brewing Co. Inc 2072 Stoneman Cir Lakewood, NY 14750	Commercial Panama part of 385.00-1-45.1 1-2-4.1	2,600 202,800	IND DEVEL CO/TOWN/SCH	\$2,600.00			
	Acres: 0.37		Medicaid	200,200		847.06	
	East: 939613 North: 752124		County Tax	200,200		712.96	
	Deed Book: 2013 Page: 1893		Community Colleges	200,200		137.50	
	Full Market Value:	202,800	Town Tax	200,200		626.45	
			Town Chargeback	200,200		0.07	
			Busti fire prot 1	202,800		194.28	
			Bootey water dist 3	202,800		179.06	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$2,697.38
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,697.38
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,697.38
062289-385.00-1-45.7	1969 Stoneman Cir			ACCT	00511	BILL	3381
Lucas Robert Lucas Michelle 5186 Maple Springs Rd Bemus Point, NY 14712	Manufacture Panama part of 385.00-1-45.1 1-2-4.1	4,700 55,400	BUSINV 897 CO/TOWN/SCH	\$20,280.00			
	Acres: 3.90		Medicaid	35,120		148.60	
	East: 938942 North: 761168		County Tax	35,120		125.07	
	Deed Book: 2013 Page: 2645		Community Colleges	35,120		24.12	
	Full Market Value:	55,400	Town Tax	35,120		109.90	
			Town Chargeback	35,120		0.01	
			Busti fire prot 1	55,400		53.07	
			Bootey water dist 3	35,120		31.01	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$491.78
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$491.78
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$491.78
062289-385.00-1-45.8	Stoneman Cir			ACCT	00511	BILL	3382
Kosinski Patsy J Kosinski Theodore J 797 Hunt Rd Lakewood, NY 14750	Vacant comm Panama part of 385.00-1-45.1 1-2-4.1	1,500 1,500					
	Acres: 1.10		Medicaid	1,500		6.35	
	East: 939091 North: 761536		County Tax	1,500		5.34	
	Deed Book: 2013 Page: 5055		Community Colleges	1,500		1.03	
	Full Market Value:	1,500	Town Tax	1,500		4.69	
			Busti fire prot 1	1,500		1.44	
			Bootey water dist 3	1,500		1.32	
							Delinquent: No
							Date Paid/Returned: 01/30/2017
							Postmark Date:
							Amount Paid/Returned: \$20.17
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$20.17
							Reference: 1426
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$20.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.00-1-47	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3383
Vavala Thomas J 2113 Big Tree Rd Lakewood, NY 14750	Vac w/imprv Panama 1-2-26	6,800 32,000				
	Acres: 2.60 East: 940082 North: 762485 Deed Book: 2413 Page: 261 Full Market Value:	32,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Busti fire prot 1 Ash It 1 Bootey water dist 3	32,000 32,000 32,000 32,000 32,000 30,400 1,600 30,400 32,000	135.39 113.96 21.98 100.13 0.01 30.93 1.53 17.26 28.25	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$449.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$449.44 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$449.44
062289-385.00-1-48	2113 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3384
Vavala Thomas J 2113 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 1-2-3.4	25,800 260,000				
	Acres: 8.60 East: 940467 North: 762676 Deed Book: 2413 Page: 261 Full Market Value:	260,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	260,000 260,000 260,000 260,000 260,000 260,000 260,000	1,100.08 925.92 178.57 813.58 0.09 249.07 229.56	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,496.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,496.87 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,496.87
062289-385.00-1-49	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3385
Meyers Heather 39 Grandview Ave Lakewood, NY 14750	Res vac land Southwestern 1-2-3.1	4,900 4,900				
	Acres: 1.80 East: 940929 North: 762435 Deed Book: 2013 Page: 2446 Full Market Value:	4,900	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	4,900 4,900 4,900 4,900 4,900 4,900	20.73 17.45 3.37 15.33 4.69 4.33	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$65.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$65.90 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$65.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-385.00-1-50	2111 Big Tree Sugar Grove Rd			ACCT	00511	BILL	3386
Meyers Heather	1 Family Res	16,900					
2111 Big Tree Sugar Grove Rd	Southwestern	268,500					
Lakewood, NY 14750	Includes 1-2-1 1-2-2						
	Acres: 2.80		Medicaid	268,500		1,136.04	
	East: 940843 North: 762762		County Tax	268,500		956.19	
	Deed Book: 2013 Page: 2446		Community Colleges	268,500		184.41	
	Full Market Value:	268,500	Town Tax	268,500		840.17	
			Town Chargeback	268,500		0.09	
			Busti fire prot 1	268,500		257.22	
			Bootey water dist 3	268,500		237.07	
							Delinquent: No
							Date Paid/Returned: 01/17/2017
							Postmark Date:
							Amount Paid/Returned: \$3,611.19
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,611.19
							Reference: 3506
							Paid By: Hall & Lee Yaw LLP
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,611.19
062289-385.03-1-1	56 Grandview Ave			ACCT		BILL	3387
Grijalva Galo A	1 Family Res	50,200	VET COM CS CO/SCHOOL	\$10,000.00			
56 Grandview Dr	Southwestern	530,000	VET DIS CS CO/SCHOOL	\$20,000.00			
Lakewood, NY 14750	22-1-1.7.7						
	Acres: 1.70		Medicaid	500,000		2,115.53	
	East: 942033 North: 763087		County Tax	500,000		1,780.61	
	Deed Book: 2013 Page: 2007		Community Colleges	500,000		343.40	
	Full Market Value:	530,000	Town Tax	530,000		1,658.44	
			Town Chargeback	530,000		0.18	
			Busti fire prot 1	530,000		507.73	
			Bootey water dist 3	530,000		467.95	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$6,873.84
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$6,873.84
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6,873.84
062289-385.03-1-2	54 Grandview Ave			ACCT		BILL	3388
Ibabao Jairus T	1 Family Res	89,400					
Ibabao Susan G	Southwestern	613,500					
54 Grandview Dr	22-1-1.7.6						
Lakewood, NY 14750							
	Acres: 1.70		Medicaid	613,500		2,595.76	
	East: 942181 North: 763193		County Tax	613,500		2,184.81	
	Deed Book: 2453 Page: 458		Community Colleges	613,500		421.36	
	Full Market Value:	613,500	Town Tax	613,500		1,919.73	
			Town Chargeback	613,500		0.20	
			Busti fire prot 1	613,500		587.72	
			Unpaid Sewer	0		97.35	
			Bootey water dist 3	613,500		541.68	
							Delinquent: No
							Date Paid/Returned: 02/07/2017
							Postmark Date:
							Amount Paid/Returned: \$8,348.61
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$8,348.61
							Reference: 1193
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$8,348.61

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-3	52 Grandview Ave			ACCT	BILL	3389
Buonaiuto BJ	1 Family Res	91,800				
Buonaiuto Salvatore J	Southwestern	428,000				
52 Grandview Ave	22-1-1.7.2					
Lakewood, NY 14750						
	Acre: 1.80		Medicaid	428,000	1,810.90	
	East: 942294 North: 763302		County Tax	428,000	1,524.20	
	Deed Book: 2013 Page: 7435		Community Colleges	428,000	293.95	
	Full Market Value:	428,000	Town Tax	428,000	1,339.27	
			Town Chargeback	428,000	0.14	
			Busti fire prot 1	428,000	410.01	
			Bootey water dist 3	428,000	377.89	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$5,756.36
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$5,756.36
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$5,756.36
062289-385.03-1-4	Grandview Ave			ACCT	BILL	3390
Rauh Family Trust 4/3/09 John	Res vac land	18,400				
Rauh Family Trust 4/3/09 Hilde	Southwestern	18,400				
50 Grandview Dr	22-1-1.7.8					
Lakewood, NY 14750						
	Acre: 0.80		Medicaid	18,400	77.85	
	East: 942336 North: 763492		County Tax	18,400	65.53	
	Deed Book: 2677 Page: 73		Community Colleges	18,400	12.64	
	Full Market Value:	18,400	Town Tax	18,400	57.58	
			Town Chargeback	18,400	0.01	
			Busti fire prot 1	18,400	17.63	
			Bootey water dist 3	18,400	16.25	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$247.49
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$247.49
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$247.49
062289-385.03-1-5	50 Grandview Ave			ACCT	BILL	3391
Rauh Family Trust 4/3/09 John	1 Family Res	55,000				
Rauh Family Trust 4/3/09 Hilde	Southwestern	536,000				
50 Grandview Dr	22-1-1.7.4					
Lakewood, NY 14750						
	Acre: 1.00		Medicaid	536,000	2,267.85	
	East: 942452 North: 763305		County Tax	536,000	1,908.81	
	Deed Book: 2677 Page: 73		Community Colleges	536,000	368.13	
	Full Market Value:	536,000	Town Tax	536,000	1,677.22	
			Town Chargeback	536,000	0.18	
			Busti fire prot 1	536,000	513.47	
			Bootey water dist 3	536,000	473.25	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$7,208.91
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$7,208.91
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$7,208.91

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-6	48 Grandview Ave			ACCT	BILL	3392
Schultz Brenda J	1 Family Res	55,000				
48 Grandview Ave	Southwestern	482,000				
Lakewood, NY 14750	22-1-1.7.5					
	Acres: 1.00		Medicaid	482,000	2,039.37	Delinquent: No
	East: 942558 North: 763406		County Tax	482,000	1,716.51	Date Paid/Returned: 01/18/2017
	Deed Book: 2436 Page: 129		Community Colleges	482,000	331.04	Postmark Date:
	Full Market Value:	482,000	Town Tax	482,000	1,508.24	Amount Paid/Returned: \$6,482.63
			Town Chargeback	482,000	0.16	Notes: Processed as Paid
			Busti fire prot 1	482,000	461.74	Collected At: In-Person
			Bootey water dist 3	482,000	425.57	Method:
						Cash: \$0.00
						Check: \$6,482.63
						Reference: 1064
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$6,482.63
062289-385.03-1-7	46 Grandview Ave			ACCT	BILL	3393
Roman Antonio R	1 Family Res	49,400				
Roman Yvonne L	Southwestern	530,000				
46 Grandview Ave	22-1-1.7.3					
Lakewood, NY 14750						
	Lot Dimensions 185.00 x 184.00		Medicaid	530,000	2,242.47	Delinquent: No
	East: 942720 North: 763456		County Tax	530,000	1,887.45	Date Paid/Returned: 02/23/2017
	Deed Book: 2014 Page: 5199		Community Colleges	530,000	364.01	Postmark Date:
	Full Market Value:	530,000	Town Tax	530,000	1,658.44	Amount Paid/Returned: \$7,128.23
			Town Chargeback	530,000	0.18	Notes: Processed as Paid
			Busti fire prot 1	530,000	507.73	Collected At: LOCKBOX
			Bootey water dist 3	530,000	467.95	Method: LOCKBOX
						Cash: \$0.00
						Check: \$7,128.23
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$7,128.23
062289-385.03-1-9	44 Grandview Ave			ACCT	00511	BILL 3394
Lapinski Michael W	1 Family Res	61,900				
Lapinski Frances J	Southwestern	484,000				
44 Grandview Dr	Includes 22-1-1.6					
Lakewood, NY 14750	22-1-1.5.3					
	Lot Dimensions 350.00 x 116.00		Medicaid	484,000	2,047.84	Delinquent: No
	East: 942891 North: 763514		County Tax	484,000	1,723.63	Date Paid/Returned: 01/12/2017
	Deed Book: 2524 Page: 236		Community Colleges	484,000	332.41	Postmark Date:
	Full Market Value:	484,000	Town Tax	484,000	1,514.50	Amount Paid/Returned: \$6,509.54
			Town Chargeback	484,000	0.16	Notes: Processed as Paid
			Busti fire prot 1	484,000	463.66	Collected At: In-Person
			Bootey water dist 3	484,000	427.34	Method:
						Cash: \$0.00
						Check: \$6,509.54
						Reference: 028
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$6,509.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-385.03-1-10	35 Grandview Ave			ACCT	00511	BILL 3395
Carlson Gerald F Huston Tara 35 Grandview Ave Lakewood, NY 14750	1 Family Res Southwestern 22-1-1.5.401	29,800 358,000				
	Acre: 0.27 East: 943126 North: 763547 Deed Book: 2672 Page: 956 Full Market Value:	358,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	358,000 358,000 358,000 358,000 358,000 358,000 358,000	1,514.72 1,274.92 245.88 1,120.23 0.12 342.95 316.09	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$4,814.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,814.91 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,814.91
062289-385.03-1-11	Grandview Ave			ACCT		BILL 3396
Fardink Paul J 41 Grandview Ave Lakewood, NY 14750	Res vac land Southwestern 22-1-1.5.8	7,000 7,000				
	Lot Dimensions 90.00 x 48.00 East: 943309 North: 763545 Deed Book: 2365 Page: 10 Full Market Value:	7,000	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Bootey water dist 3	7,000 7,000 7,000 7,000 7,000 7,000	29.62 24.93 4.81 21.90 151.90 6.71 6.18	Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$246.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$246.05 Reference: 1235 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$246.05
062289-385.03-1-12	39 Grandview Ave			ACCT	00511	BILL 3397
Jemmabelle Investments LLC Heather Schettine 39 Grandview Ave Lakewood, NY 14750	1 Family Res Southwestern 22-1-1.5.1	36,900 470,000				
	Lot Dimensions 220.00 x 81.00 East: 943467 North: 763535 Deed Book: 2015 Page: 5271 Full Market Value:	470,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	470,000 470,000 470,000 470,000 470,000 470,000 470,000	1,988.60 1,673.77 322.80 1,470.69 0.16 450.25 414.98	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$6,321.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6,321.25 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,321.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-1-13	Grandview Ave			ACCT 00511	BILL	3398	
Zawatski Marjorie	Res vac land	5,900					Delinquent: Yes
PO Box 286	Southwestern	5,900					Date Paid/Returned:
Kill Buck, NY 14748-0286	22-1-2.4.2						Postmark Date:
							Amount Paid/Returned:
	Acres: 2.20		Medicaid	5,900	24.96		Notes: Processed as Delinquent
	East: 943854 North: 763497		County Tax	5,900	21.01		Collected At: System
	Deed Book: 2683 Page: 570		Community Colleges	5,900	4.05		Method: System
	Full Market Value:	5,900	Town Tax	5,900	18.46		Cash:
			School Relevy		128.04		Check:
			Busti fire prot 1	5,900	5.65		Reference: System
			Bootey water dist 3	5,900	5.21		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$207.38
062289-385.03-1-14	Grandview Ave			ACCT	BILL	3399	
Gerace Joseph	Res vac land	4,900					Delinquent: No
Gerace Mary	Southwestern	4,900					Date Paid/Returned: 01/26/2017
3 Grandview Ave	22-1-2.4.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$65.90
	Acres: 1.80		Medicaid	4,900	20.73		Notes: Processed as Paid
	East: 944414 North: 763494		County Tax	4,900	17.45		Collected At: In-Person
	Deed Book: Page:		Community Colleges	4,900	3.37		Method:
	Full Market Value:	4,900	Town Tax	4,900	15.33		Cash: \$0.00
			Busti fire prot 1	4,900	4.69		Check: \$65.90
			Bootey water dist 3	4,900	4.33		Reference: 259
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$65.90
062289-385.03-1-15	2153 Winch Rd			ACCT	BILL	3400	
Hampton Mark I	Res Multiple	22,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
Hampton Donna P	Southwestern	295,000					Date Paid/Returned: 01/10/2017
2153 Winch Rd	Includes 22-1-2.1						Postmark Date:
Lakewood, NY 14750	22-1-3						Amount Paid/Returned: \$3,882.80
	Acres: 1.80		Medicaid	285,000	1,205.85		Notes: Processed as Paid
	East: 945295 North: 763487		County Tax	285,000	1,014.95		Collected At: In-Person
	Deed Book: 2635 Page: 977		Community Colleges	285,000	195.74		Method:
	Full Market Value:	295,000	Town Tax	295,000	923.10		Cash: \$0.00
			Town Chargeback	295,000	0.10		Check: \$3,882.80
			Busti fire prot 1	295,000	282.60		Reference: 1058
			Bootey water dist 3	295,000	260.46		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,882.80

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-1-16	Winch Rd			ACCT 00511	BILL	3401	
Martenson Alta O PO Box 44 Lakewood, NY 14750	Vac w/imprv Southwestern 22-1-2.5	1,800 34,600					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$465.35 Notes: Processed as Paid
	Acres: 0.39		Medicaid	34,600	146.39		Collected At: In-Person
	East: 945528 North: 763526		County Tax	34,600	123.22		Method:
	Deed Book: 2080 Page: 00100		Community Colleges	34,600	23.76		Cash: \$0.00
	Full Market Value:	34,600	Town Tax	34,600	108.27		Check: \$465.35
			Town Chargeback	34,600	0.01		Reference: 1062
			Busti fire prot 1	34,600	33.15		Paid By:
			Bootey water dist 3	34,600	30.55		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$465.35
062289-385.03-1-19	Winch Rd			ACCT 00511	BILL	3402	
Brinkley Larry M 2149 Winch Rd Lakewood, NY 14750	Vac w/imprv Southwestern Includes 22-1-2.7 22-1-2.3	13,800 69,000					Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$2,475.83 Notes: Processed as Paid
	Acres: 1.40		Medicaid	69,000	291.94		Collected At: In-Person
	East: 945706 North: 763324		County Tax	69,000	245.72		Method:
	Deed Book: Page:		Community Colleges	69,000	47.39		Cash: \$0.00
	Full Market Value:	69,000	Town Tax	69,000	215.91		Check: \$2,475.83
			Town Chargeback	69,000	0.02		Reference: 2124
			School Relevy		1,497.32		Paid By:
			Busti fire prot 1	69,000	66.10		Paid Under Protest:
			Bootey water dist 3	69,000	60.92		Due Date #1: 02/07/2017 Amount Due: \$2,425.32
062289-385.03-1-20	2149 Winch Rd			ACCT 00511	BILL	3403	
Brinkley Larry M Brinkley Sheila 2149 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 22-1-2.2	9,900 87,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$1,509.04 Notes: Processed as Paid
	Acres: 0.66		Medicaid	81,500	344.83		Collected At: In-Person
	East: 945716 North: 763469		County Tax	81,500	290.24		Method:
	Deed Book: Page:		Community Colleges	81,500	55.97		Cash: \$0.00
	Full Market Value:	87,500	Town Tax	87,500	273.80		Check: \$1,509.04
			Town Chargeback	87,500	0.03		Reference: 2124
			School Relevy		351.54		Paid By:
			Busti fire prot 1	87,500	83.82		Paid Under Protest:
			Bootey water dist 3	87,500	77.26		Due Date #1: 02/07/2017 Amount Due: \$1,477.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-21	1 Edgewood Dr			ACCT	BILL	3404
Nagle Daniel K	1 Family Res	43,200	VET WAR CS CO/SCHOOL	\$6,000.00		
Nagle Donna M	Southwestern	242,800	VET DIS CS CO/SCHOOL	\$20,000.00		
1 Edgewood Dr	23-1-2.18		CLERGY CO/TOWN/SCH	\$1,500.00		
Lakewood, NY 14750			Phyim C COUNTY	\$12,800.00		
	Lot Dimensions 150.00 x 200.00		Medicaid	202,500	856.79	
	East: 945943 North: 763485		County Tax	202,500	721.15	
	Deed Book: 2011 Page: 4386		Community Colleges	202,500	139.08	
Bank: 8100	Full Market Value:	242,800	Town Tax	241,300	755.06	
			Town Chargeback	241,300	0.08	
			Drainage-Huntington	242,800	114.99	
			Busti fire prot 1	242,800	232.60	
			Bootey water dist 3	242,800	214.38	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$3,034.13
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,034.13
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,034.13
062289-385.03-1-22	3 Edgewood Dr			ACCT	BILL	3405
Scalise Jonathan P	1 Family Res	37,500				
Scalise Sally J	Southwestern	254,000				
3 Edgewood Dr	23-1-2.12					
Lakewood, NY 14750						
	Lot Dimensions 125.00 x 200.00		Medicaid	254,000	1,074.69	
	East: 946105 North: 763460		County Tax	254,000	904.55	
	Deed Book: 2528 Page: 788		Community Colleges	254,000	174.45	
Bank: 0236	Full Market Value:	254,000	Town Tax	254,000	794.80	
			Town Chargeback	254,000	0.08	
			Drainage-Huntington	254,000	120.29	
			Busti fire prot 1	254,000	243.33	
			Bootey water dist 3	254,000	224.26	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$3,536.45
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,536.45
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,536.45
062289-385.03-1-23	5 Edgewood Dr			ACCT	BILL	3406
Bruner Kenneth R	1 Family Res	37,400	VET WAR CS CO/SCHOOL	\$6,000.00		
Bruner Helen	Southwestern	256,000				
5 Edgewood Dr	23-1-2.8					
Lakewood, NY 14750						
	Lot Dimensions 125.00 x 199.00		Medicaid	250,000	1,057.77	
	East: 946230 North: 763459		County Tax	250,000	890.31	
	Deed Book: Page:		Community Colleges	250,000	171.70	
	Full Market Value:	256,000	Town Tax	256,000	801.06	
			Town Chargeback	256,000	0.08	
			Drainage-Huntington	256,000	121.24	
			Busti fire prot 1	256,000	245.24	
			Bootey water dist 3	256,000	226.03	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$3,513.43
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,513.43
						Reference: 837
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,513.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-1-25.1	996 Briarwood Dr			ACCT	00511	BILL	3407
Columbare Living Trust Dawn T	1 Family Res	55,000					
996 Briarwood Dr	Southwestern	355,000					
Lakewood, NY 14750	23-1-2.1						
	Acres: 1.00		Medicaid	355,000	1,502.03		
	East: 946378 North: 762963		County Tax	355,000	1,264.23		
	Deed Book: 2013 Page: 2978		Community Colleges	355,000	243.82		
	Full Market Value:	355,000	Town Tax	355,000	1,110.84		
			Town Chargeback	355,000	0.12		
			Drainage-Huntington	355,000	168.12		
			Busti fire prot 1	355,000	340.08		
			Bootey water dist 3	355,000	313.44		
							Delinquent: No
							Date Paid/Returned: 01/30/2017
							Postmark Date:
							Amount Paid/Returned: \$4,942.68
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$4,942.68
							Reference: 3818
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,942.68
062289-385.03-1-25.2	997 Briarwood Dr			ACCT		BILL	3408
Schroder Martin F	1 Family Res	37,500					
Schroder Tanja	Southwestern	327,500					
997 Briarwood Dr	23-1-2.20						
Lakewood, NY 14750							
	Lot Dimensions 0.00 x 0.00		Medicaid	327,500	1,385.67		
	East: 946137 North: 763168		County Tax	327,500	1,166.30		
	Deed Book: 2583 Page: 690		Community Colleges	327,500	224.93		
	Full Market Value:	327,500	Town Tax	327,500	1,024.79		
			Town Chargeback	327,500	0.11		
			Drainage-Huntington	327,500	155.10		
			Busti fire prot 1	327,500	313.74		
			Bootey water dist 3	327,500	289.16		
							Delinquent: No
							Date Paid/Returned: 02/24/2017
							Postmark Date:
							Amount Paid/Returned: \$4,559.80
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$4,559.80
							Reference: MTBank 62
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,559.80
062289-385.03-1-25.3	999 Briarwood Dr			ACCT		BILL	3409
Landy Michael V	1 Family Res	39,000					
Landy Delia	Southwestern	370,000					
999 Briarwood Dr	23-1-2.21						
Lakewood, NY 14750							
	Lot Dimensions 129.00 x 225.00		Medicaid	370,000	1,565.50		
	East: 946146 North: 763279		County Tax	370,000	1,317.65		
	Deed Book: 2016 Page: 2570		Community Colleges	370,000	254.12		
	Full Market Value:	370,000	Town Tax	370,000	1,157.78		
			Town Chargeback	370,000	0.12		
			Drainage-Huntington	370,000	175.23		
			Busti fire prot 1	370,000	354.45		
			Bootey water dist 3	370,000	326.68		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$5,151.53
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$5,151.53
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$5,151.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.4.2	995 Briarwood Dr			ACCT	BILL	3410
Karimi Rajabali J Karimi Mumtaz R 995 Briarwood Dr Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.22.2	37,500 264,500				
	Lot Dimensions 125.00 x 200.00 East: 946139 North: 763033 Deed Book: 2518 Page: 143 Full Market Value:	264,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	264,500 264,500 264,500 264,500 264,500 264,500 264,500 264,500	1,119.12 941.94 181.66 827.66 0.09 125.26 253.38 233.54	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$3,682.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,682.65 Reference: 1122 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,682.65
062289-385.03-1-25.4.3	1004 Briarwood Dr			ACCT	BILL	3411
Hartweg Andrew W Hartweg Michelle M 1004 Briarwood Dr Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.22.3	41,100 378,000				
	Lot Dimensions 140.00 x 200.00 East: 946496 North: 763207 Deed Book: 2519 Page: 725 Full Market Value:	378,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	378,000 378,000 378,000 378,000 378,000 378,000 378,000 378,000	1,599.34 1,346.14 259.61 1,182.81 0.13 179.02 362.11 333.75	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$5,262.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5,262.91 Reference: 112 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,262.91
062289-385.03-1-25.4.4	998 Briarwood Dr			ACCT	BILL	3412
Olson Avery S 998 Briarwood Lakewood, NY 14750	1 Family Res Southwestern 2008: Inc. 385.03-1-25.8 23-1-2.22.4	43,600 430,000				
	Lot Dimensions 150.00 x 210.00 East: 946361 North: 763203 Deed Book: 2013 Page: 3929 Full Market Value:	430,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	430,000 430,000 430,000 430,000 430,000 430,000 430,000 430,000	1,819.36 1,531.32 295.33 1,345.53 0.14 203.64 411.93 379.66	Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$5,986.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5,986.91 Reference: 1649 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,986.91

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.4.5	1003 Briarwood Dr			ACCT	BILL	3413
Schell Stephen F Schell Suzanne H 1003 Briarwood Dr Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.22.5	37,400 273,000				
	Lot Dimensions 125.00 x 199.00 East: 946473 North: 763466 Deed Book: 2014 Page: 5617 Full Market Value:	273,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Unpaid Sewer Bootey water dist 3	273,000 273,000 273,000 273,000 273,000 273,000 273,000 0 273,000	1,155.08 972.21 187.50 854.25 0.09 129.29 261.53 97.35 241.04	Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$3,898.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,898.34 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,898.34
062289-385.03-1-25.4.6	993 Briarwood Dr			ACCT	BILL	3414
Billquist James Billquist Michele 993 Briarwood Dr Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.22.6	37,500 284,500	VET WAR CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$6,000.00 \$14,225.00		
	Lot Dimensions 125.00 x 200.00 East: 946172 North: 762908 Deed Book: 2573 Page: 30 Full Market Value:	284,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	264,275 264,275 264,275 284,500 284,500 284,500 284,500 284,500 284,500	1,118.17 941.14 181.51 890.24 0.09 134.74 272.54 251.19	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$3,789.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,789.62 Reference: 129 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,789.62
062289-385.03-1-25.4.7	1001 Briarwood Dr			ACCT	BILL	3415
Marshall D. Michael Marshall Laury J 1001 Briarwood Dr Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.22.1	37,400 415,000				
	Lot Dimensions 125.00 x 198.00 East: 946473 North: 763466 Deed Book: 2573 Page: 573 Full Market Value:	415,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	415,000 415,000 415,000 415,000 415,000 415,000 415,000 415,000 415,000	1,755.89 1,477.91 285.02 1,298.59 0.14 196.54 397.56 366.42	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$5,778.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,778.07 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,778.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.5	2146 Winch Rd			ACCT	BILL	3416
Miller Jeffrey D Miller Francisca A 2146 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.23	40,000 224,000				
	Lot Dimensions 150.00 x 200.00 East: 945946 North: 763334 Deed Book: 2606 Page: 36 Full Market Value:	224,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	224,000 224,000 224,000 224,000 224,000 224,000 224,000 224,000	947.76 797.71 153.84 700.93 0.07 106.08 214.59 197.78	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,118.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,118.76 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,118.76
062289-385.03-1-25.6	984 Hunt Rd			ACCT	BILL	3417
Maher David W Maher Michelle 984 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.24	47,600 254,000				
	Lot Dimensions 170.00 x 251.00 East: 946346 North: 762364 Deed Book: 2549 Page: 658 Full Market Value:	254,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Unpaid Sewer Bootey water dist 3	254,000 254,000 254,000 254,000 254,000 254,000 254,000 0 254,000	1,074.69 904.55 174.45 794.80 0.08 120.29 243.33 389.40 224.26	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,925.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,925.85 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,925.85
062289-385.03-1-25.7.1	Copper Ridge			ACCT	BILL	3418
Carlton Homes Inc. 4055 Colt Manor Cummings, GA 30040	1 Family Res Southwestern Shadow Creek Subdivision	11,500 185,500	EXEMPTION COUNTY EXEMPTION TOWN	\$0.00 \$0.00		
	Acres: 0.72 East: 946940 North: 762918 Deed Book: 2657 Page: 431 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax Drainage-Huntington Busti fire prot 1 Bootey water dist 3	500 500 500 500 500 500 500	2.12 1.78 0.34 1.56 0.24 0.48 0.44	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.3	2101 Cedar Brook Rd			ACCT	BILL	3419
Steehler Mark W Steehler Erin M 2101 Cedar Brook Rd Lakewood, NY 14750	1 Family Res Southwestern	48,300 196,500				
	Lot Dimensions 222.00 x 140.00 East: 946589 North: 762757 Deed Book: 2016 Page: 2963 Full Market Value:	196,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	196,500 196,500 196,500 196,500 196,500 196,500 196,500 196,500	831.40 699.78 134.96 614.88 0.07 93.06 188.24 173.50	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,735.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,735.89 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,735.89
062289-385.03-1-25.7.4	962 Pewter Rock			ACCT	BILL	3420
Charles Christoper J Charles Leslie A 962 Pewter Rock Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	34,100 230,000				
	Lot Dimensions 130.00 x 140.00 East: 946781 North: 762751 Deed Book: 2635 Page: 142 Full Market Value:	230,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	230,000 230,000 230,000 230,000 230,000 230,000 230,000 230,000	973.15 819.08 157.97 719.70 0.08 108.93 220.33 203.07	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,202.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,202.31 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,202.31
062289-385.03-1-25.7.5	958 Pewter Rock			ACCT	BILL	3421
Riotto Rosario D Riotto Marilyn P 958 Pewter Rock Lakewood, NY 14750	1 Family Res Southwestern	27,700 179,500	VET COM CS CO/SCHOOL	\$10,000.00		
	Lot Dimensions 100.00 x 140.00 East: 946887 North: 762772 Deed Book: 2011 Page: 5468 Full Market Value:	179,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	169,500 169,500 169,500 179,500 179,500 179,500 179,500 179,500	717.17 603.63 116.41 561.68 0.06 85.01 171.96 158.49	Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,414.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,414.41 Reference: 2598 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,414.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.6	973 Pewter Rock			ACCT	BILL	3422
Colby James D Colby Lisa A 973 Pewter Rock Lakewood, NY 14750	1 Family Res Southwestern	34,600 192,000				
	Lot Dimensions 121.00 x 166.00 East: 946445 North: 762568 Deed Book: 2641 Page: 598 Full Market Value:	192,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	192,000 192,000 192,000 192,000 192,000 192,000 192,000 192,000	812.37 683.75 131.87 600.79 0.06 90.93 183.93 169.52	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,673.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,673.22 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,673.22
062289-385.03-1-25.7.7	2102 Copper Ridge			ACCT	BILL	3423
Wendelboe William D Wendelboe Elaine 2102 Copper Ridge Lakewood, NY 14750	1 Family Res Southwestern	31,700 224,000				
	Lot Dimensions 100.00 x 220.00 East: 947429 North: 762544 Deed Book: 2650 Page: 773 Full Market Value:	224,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	224,000 224,000 224,000 224,000 224,000 224,000 224,000 224,000	947.76 797.71 153.84 700.93 0.07 106.08 214.59 197.78	Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$3,118.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,118.76 Reference: 6510 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,118.76
062289-385.03-1-25.7.8	2094 Copper Ridge			ACCT	BILL	3424
Kagarice Janet M 2094 Copper Ridge Lakewood, NY 14750	1 Family Res Southwestern	34,800 227,000	VET WAR CS CO/SCHOOL	\$6,000.00		
	Lot Dimensions 111.40 x 237.50 East: 947430 North: 762545 Deed Book: 2652 Page: 129 Full Market Value:	227,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	221,000 221,000 221,000 227,000 227,000 227,000 227,000 227,000	935.07 787.03 151.78 710.31 0.08 107.50 217.46 200.43	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,109.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,109.66 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,109.66

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.9	2098 Copper Ridge			ACCT	BILL	3425
Allen Todd R	1 Family Res	31,700				
2098 Copper Ridge	Southwestern	243,000				
Lakewood, NY 14750	Shadow Creek Subdivision					
	Lot Dimensions 100.00 x 220.00		Medicaid	243,000	1,028.15	Delinquent: No
	East: 947429 North: 762554		County Tax	243,000	865.38	Date Paid/Returned: 02/23/2017
	Deed Book: 2012 Page: 3308		Community Colleges	243,000	166.89	Postmark Date:
	Full Market Value: 243,000	243,000	Town Tax	243,000	760.38	Amount Paid/Returned: \$3,383.30
			Town Chargeback	243,000	0.08	Notes: Processed as Paid
			Drainage-Huntington	243,000	115.08	Collected At: LOCKBOX
			Busti fire prot 1	243,000	232.79	Method: LOCKBOX
			Bootey water dist 3	243,000	214.55	Cash: \$0.00
						Check: \$3,383.30
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,383.30
062289-385.03-1-25.7.10	949 Pewter Rock			ACCT	BILL	3426
Silcott Kurt	1 Family Res	27,700				
2302 Ridge Creek Dr	Southwestern	242,000				
Bloomington, IL 61705-4130	Shadow Creek Subdivision					
	Lot Dimensions 100.00 x 140.00		Medicaid	242,000	1,023.92	Delinquent: No
	East: 9470367 North: 762575		County Tax	242,000	861.82	Date Paid/Returned: 04/03/2017
	Deed Book: 2013 Page: 4066		Community Colleges	242,000	166.21	Postmark Date:
	Full Market Value: 242,000	242,000	Town Tax	242,000	757.25	Amount Paid/Returned: \$8,230.50
			Town Chargeback	242,000	0.08	Notes: Processed as Paid
			School Relevy		4,600.42	Collected At: In-Person
			Drainage-Huntington	242,000	114.61	Method:
			Busti fire prot 1	242,000	231.83	Cash: \$0.00
			Unpaid Sewer	0	97.35	Check: \$8,230.50
			Bootey water dist 3	242,000	213.67	Reference: 230
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$8,067.16
062289-385.03-1-25.7.11	965 Pewter Rock			ACCT	BILL	3427
Israel William	1 Family Res	27,700	VET COM CS CO/SCHOOL	\$10,000.00		
Belli Melissa	Southwestern	254,000	VET COM CS CO/SCHOOL	\$10,000.00		
965 Pewter Rock	Shadow Creek Subdivision		VET DIS CS CO/SCHOOL	\$12,700.00		
Lakewood, NY 14750			VET DIS CS CO/SCHOOL	\$20,000.00		
	Lot Dimensions 100.00 x 140.00		Medicaid	201,300	851.71	Delinquent: No
	East: 946661 North: 762588		County Tax	201,300	716.87	Date Paid/Returned: 02/16/2017
	Deed Book: 2679 Page: 196		Community Colleges	201,300	138.25	Postmark Date:
	Full Market Value: 254,000	254,000	Town Tax	254,000	794.80	Amount Paid/Returned: \$3,089.59
			Town Chargeback	254,000	0.08	Notes: Processed as Paid
			Drainage-Huntington	254,000	120.29	Collected At: LOCKBOX
			Busti fire prot 1	254,000	243.33	Method: LOCKBOX
			Bootey water dist 3	254,000	224.26	Cash: \$0.00
						Check: \$3,089.59
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,089.59

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1138
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.12	954 Pewter Rock			ACCT	BILL	3428
Skoglund Christopher Knott Katharine 954 Pewter Rock Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	27,700 209,400	Phyim C COUNTY	\$5,863.00		
	Lot Dimensions 100.00 x 140.00 East: 946996 North: 762765 Deed Book: 2684 Page: 767 Full Market Value:	209,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	203,537 203,537 203,537 209,400 209,400 209,400 209,400 209,400	861.18 724.84 139.79 655.24 0.07 99.17 200.60 184.89	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,865.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,865.78 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,865.78
062289-385.03-1-25.7.13	950 Pewter Rock			ACCT	BILL	3429
Brown Adam R Brown Jenny L 950 Pewter Rock Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	27,700 238,983				
	Lot Dimensions 100.00 x 140.00 East: 947087 North: 762763 Deed Book: 2692 Page: 451 Full Market Value:	238,983	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	238,983 238,983 238,983 238,983 238,983 238,983 238,983 238,983	1,011.15 851.07 164.14 747.81 0.08 113.18 228.94 211.01	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,327.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,327.38 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,327.38
062289-385.03-1-25.7.14	946 Pewter Rock			ACCT	BILL	3430
Cater Anthony Cater Heather J 946 Pewter Rock Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	34,100 256,000	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$10,000.00 \$20,000.00		
	Lot Dimensions 130.00 x 140.00 East: 947196 North: 762764 Deed Book: 2696 Page: 562 Full Market Value:	256,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	226,000 226,000 226,000 256,000 256,000 256,000 256,000 256,000	956.22 804.84 155.22 801.06 0.08 121.24 245.24 226.03	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,309.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,309.93 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,309.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-385.03-1-25.7.15	957 Pewter Rock Rd			ACCT	BILL	3431
Schultz James A 957 Pewter Rock Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	27,700 250,000				
	Lot Dimensions 100.00 x 140.00 East: 946871 North: 762573 Deed Book: 2012 Page: 5552 Full Market Value:	250,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3		250,000 250,000 250,000 250,000 250,000 250,000 250,000 250,000	1,057.77 890.31 171.70 782.28 0.08 118.40 239.49 220.73
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,480.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,480.76 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,480.76
062289-385.03-1-25.7.16	969 Pewter Rock Rd			ACCT	BILL	3432
Stohl Clark E Stohl Sally M 969 Pewter Rock Rd Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision 0	27,700 178,000				
	Lot Dimensions 100.00 x 140.00 East: 946566 North: 762583 Deed Book: 2710 Page: 906 Full Market Value:	178,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3		178,000 178,000 178,000 178,000 178,000 178,000 178,000 178,000	753.13 633.90 122.25 556.99 0.06 84.30 170.52 157.16
						Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$2,478.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,478.31 Reference: 6808 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,478.31
062289-385.03-1-25.7.17	961 Pewter Rock Rd			ACCT	BILL	3433
Costanzo Samuel Costanzo Sylvia 961 Pewter Rock Rd Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	27,700 185,300				
	Lot Dimensions 100.00 x 140.00 East: 946770 North: 762584 Deed Book: 2717 Page: 134 Full Market Value:	185,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3		185,300 185,300 185,300 185,300 185,300 185,300 185,300 185,300	784.02 659.89 127.27 579.83 0.06 87.76 177.51 163.61
						Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$2,579.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,579.95 Reference: 3822 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,579.95

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.18	953 Pewter Rock			ACCT	BILL	3434
Courtis Jonathan Carlsson Wayne 953 Pewter Rock Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	27,700 265,000				
Bank: 8000	Lot Dimensions 100.00 x 140.00 East: 946972 North: 762574 Deed Book: 2011 Page: 4729 Full Market Value:	265,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	265,000 265,000 265,000 265,000 265,000 265,000 265,000 265,000	1,121.23 943.72 182.00 829.22 0.09 125.50 253.86 233.98	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,689.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,689.60 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,689.60
062289-385.03-1-25.7.19	1005 Briarwood Rd			ACCT	BILL	3435
Johnson James Johnson Pamela 1005 Briarwood Rd Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision part of 385.03-1-25.7.1	49,600 320,000	VET WAR CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$6,000.00 \$16,000.00		
	Lot Dimensions 190.00 x 198.00 East: 946940 North: 762918 Deed Book: 2012 Page: 4032 Full Market Value:	320,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	298,000 298,000 298,000 320,000 320,000 320,000 320,000 320,000	1,260.86 1,061.24 204.67 1,001.32 0.11 151.55 306.55 282.54	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4,268.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,268.84 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,268.84
062289-385.03-1-25.7.20	945 Pewter Rock			ACCT	BILL	3436
Brown Jason Brown Kate 945 Pewter Rock Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision SPEC	30,000 330,000				
	Lot Dimensions 150.00 x 140.00 East: 947196 North: 762764 Deed Book: 2012 Page: 5655 Full Market Value:	330,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	330,000 330,000 330,000 330,000 330,000 330,000 330,000 330,000	1,396.25 1,175.20 226.65 1,032.62 0.11 156.28 316.13 291.37	Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$4,594.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,594.61 Reference: 1299 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,594.61

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.21	2106 Copper Ridge Rd			ACCT	BILL	3437
Dimas Jeffrey H Dimas Maureen A 2106 Copper Ridge Rd Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision lot #35	24,700 229,500				
	Acres: 0.46 East: 946940 North: 762918 Deed Book: 2012 Page: 6088 Full Market Value:	229,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	229,500 229,500 229,500 229,500 229,500 229,500 229,500 229,500	971.03 817.30 157.62 718.14 0.08 108.69 219.85 202.63	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,195.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,195.34 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,195.34
062289-385.03-1-25.7.22	2109 Cedar Brook Rd			ACCT	BILL	3438
Caruso Ralph Caruso Brenda 2109 Cedar Brook Rd Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision lot# 11	32,400 180,500	VET WAR CS CO/SCHOOL	\$6,000.00		
	Lot Dimensions 110.00 x 170.50 East: 946940 North: 762918 Deed Book: 2012 Page: 6600 Full Market Value:	180,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	174,500 174,500 174,500 180,500 180,500 180,500 180,500 180,500	738.32 621.43 119.85 564.81 0.06 85.48 172.91 159.37	
						Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$2,462.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,462.23 Reference: 8198 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,462.23
062289-385.03-1-25.7.23	2115 Cedar Brook Rd			ACCT	BILL	3439
Galati Anthony Galati Amy 2115 Cedar Brook Rd Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision lot# 13	28,400 264,400				
	Acres: 0.72 East: 946940 North: 762918 Deed Book: 2012 Page: 6606 Full Market Value:	264,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	264,400 264,400 264,400 264,400 264,400 264,400 264,400 264,400	1,118.69 941.59 181.59 827.34 0.09 125.22 253.29 233.45	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,681.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,681.26 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,681.26

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.24	2105 Cedar Brook Rd			ACCT	BILL	3440
Weaver Don S III	1 Family Res	21,200				
Tucker Jaime A	Southwestern	259,700				
2105 Cedar Brook Rd	Shadow Creek Subdivision					
Lakewood, NY 14750	2109 Cedar					
	Lot Dimensions 85.70 x 103.70		Medicaid	259,700	1,098.81	
	East: 946621 North: 762961		County Tax	259,700	924.85	
	Deed Book: 2013 Page: 2848		Community Colleges	259,700	178.36	
Bank: 0236	Full Market Value:	259,700	Town Tax	259,700	812.64	
			Town Chargeback	259,700	0.09	
			Drainage-Huntington	259,700	122.99	
			Busti fire prot 1	259,700	248.79	
			Bootey water dist 3	259,700	229.30	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$3,615.83
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,615.83
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,615.83
062289-385.03-1-25.7.25	2116 Cedar Brook			ACCT	BILL	3441
Engdahl Michael	1 Family Res	34,800				
Engdahl Lisa	Southwestern	235,500				
2116 Cedar Brook	Shadow Creek Subdivision					
Lakewood, NY 14750						
	Lot Dimensions 115.00 x 235.00		Medicaid	235,500	996.42	
	East: 946940 North: 762918		County Tax	235,500	838.67	
	Deed Book: 2013 Page: 6475		Community Colleges	235,500	161.74	
Bank: 0236	Full Market Value:	235,500	Town Tax	235,500	736.91	
			Town Chargeback	235,500	0.08	
			Drainage-Huntington	235,500	111.53	
			Busti fire prot 1	235,500	225.60	
			Bootey water dist 3	235,500	207.93	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$3,278.88
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,278.88
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,278.88
062289-385.03-1-25.7.26	2118 Copper Ridge Rd			ACCT	BILL	3442
Southwick David	1 Family Res	31,700				
Bailey-Southwick Mary Beth	Southwestern	233,900				
2118 Copper Ridge Rd	Shadow Creek LOT 21					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 220.00		Medicaid	233,900	989.65	
	East: 947435 North: 763141		County Tax	233,900	832.97	
	Deed Book: 2013 Page: 6825		Community Colleges	233,900	160.64	
Bank: 0236	Full Market Value:	233,900	Town Tax	233,900	731.91	
			Town Chargeback	233,900	0.08	
			Drainage-Huntington	233,900	110.77	
			Busti fire prot 1	233,900	224.07	
			Bootey water dist 3	233,900	206.52	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$3,256.61
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,256.61
						Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,256.61

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.27	2110 Copper Ridge			ACCT	BILL	3443
Duckworth Cory Duckworth Elva 2110 Copper Ridge Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	31,700 245,000				
	Lot Dimensions 100.00 x 220.00 East: 947435 North: 762937 Deed Book: 2013 Page: 7041 Full Market Value:	245,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	245,000 245,000 245,000 245,000 245,000 245,000 245,000 245,000	1,036.61 872.50 168.27 766.64 0.08 116.03 234.70 216.32	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$3,411.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,411.15 Reference: 1018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,411.15
062289-385.03-1-25.7.28	2114 Copper Ridge			ACCT	BILL	3444
Garg Arkur 2114 Copper Ridge Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	31,700 315,300				
	Lot Dimensions 100.00 x 220.00 East: 947434 North: 763033 Deed Book: 2013 Page: 7403 Full Market Value:	315,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	315,300 315,300 315,300 315,300 315,300 315,300 315,300 315,300	1,334.06 1,122.85 216.55 986.62 0.10 149.32 302.05 278.39	Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$4,389.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,389.94 Reference: 134 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,389.94
062289-385.03-1-25.7.29	2122 Copper Ridge			ACCT	BILL	3445
Townsend Thomas Townsend Patricia 2122 Copper Ridge Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	31,700 213,800				
	Lot Dimensions 100.00 x 220.00 East: 947437 North: 763237 Deed Book: 2014 Page: 1425 Full Market Value:	213,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	213,800 213,800 213,800 213,800 213,800 213,800 213,800 213,800	904.60 761.39 146.84 669.01 0.07 101.25 204.81 188.77	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,976.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,976.74 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,976.74

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.30	2111 Copper Ridge			ACCT	BILL	3446
Brown Shane	1 Family Res	21,700				
Brown Megan	Southwestern	299,400				
2111 Copper Ridge Rd	Shadow Creek Subdivision					
Lakewood, NY 14750	2111 Cooper Ridge Road					
	Lot Dimensions 135.00 x 140.00		Medicaid	299,400	1,266.78	
	East: 947206 North: 762985		County Tax	299,400	1,066.23	
	Deed Book: 2014 Page: 4559		Community Colleges	299,400	205.63	
	Full Market Value: 299,400	299,400	Town Tax	299,400	936.86	
			Town Chargeback	299,400	0.10	
			Drainage-Huntington	299,400	141.79	
			Busti fire prot 1	299,400	286.82	
			Bootey water dist 3	299,400	264.35	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$4,168.56
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$4,168.56
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$4,168.56
062289-385.03-1-25.7.31	2107 Copper Ridge Rd			ACCT	BILL	3447
Langworthy Matthew J	1 Family Res	27,700				
Hereford Abigail H	Southwestern	233,440				
2104 Copper Ridge Rd	Shadow Creek Subdivision					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 140.00		Medicaid	233,440	987.70	
	East: 947440 North: 763407		County Tax	233,440	831.33	
	Deed Book: 2014 Page: 7184		Community Colleges	233,440	160.33	
	Full Market Value: 233,440	233,440	Town Tax	233,440	730.47	
			Town Chargeback	233,440	0.08	
			Drainage-Huntington	233,440	110.55	
			Busti fire prot 1	233,440	223.63	
			Bootey water dist 3	233,440	206.11	
						Delinquent: No
						Date Paid/Returned: 01/26/2017
						Postmark Date:
						Amount Paid/Returned: \$3,250.20
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,250.20
						Reference: 312
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,250.20
062289-385.03-1-25.7.32	2126 Copper Ridge Rd			ACCT	BILL	3448
Hinman Michael W	1 Family Res	36,000				
Lawton Tanya J	Southwestern	36,000				
8 Crawford Ln	Shadow Creek Subdivision					
Lakewood, NY 14750						
	Lot Dimensions 250.00 x 220.00		Medicaid	36,000	152.32	
	East: 947442 North: 763409		County Tax	36,000	128.20	
	Deed Book: 2015 Page: 1034		Community Colleges	36,000	24.73	
	Full Market Value: 36,000	36,000	Town Tax	36,000	112.65	
			Town Chargeback	36,000	0.01	
			Drainage-Huntington	36,000	17.05	
			Busti fire prot 1	36,000	34.49	
			Bootey water dist 3	36,000	31.79	
						Delinquent: No
						Date Paid/Returned: 02/24/2017
						Postmark Date:
						Amount Paid/Returned: \$501.24
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$501.24
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$501.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.33	2119 Cedar Brook			ACCT	BILL	3449
Young Kirk D Young Katie 2119 Cedar Brook Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision Cedar Brook	32,500 286,300				
Bank: 8000	Acres: 0.60 East: 999999 North: 999999 Deed Book: 2015 Page: 2139 Full Market Value:	286,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	286,300 286,300 286,300 286,300 286,300 286,300 286,300 286,300	1,211.35 1,019.58 196.63 895.87 0.10 135.59 274.27 252.78	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,986.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,986.17 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,986.17
062289-385.03-1-25.7.34	2108 Cedar Brook			ACCT	BILL	3450
Caruso Amy 2108 Cedar Brook Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision Cedar Brook	27,700 201,000				
	Acres: 0.32 East: 999999 North: 999999 Deed Book: 2015 Page: 2265 Full Market Value:	201,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	201,000 201,000 201,000 201,000 201,000 201,000 201,000 201,000	850.44 715.81 138.05 628.96 0.07 95.19 192.55 177.47	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,798.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,798.54 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,798.54
062289-385.03-1-25.7.35	2120 Cedar Brook			ACCT	BILL	3451
Stineman Jon A 2120 Cedar Brook Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision 2120 Cedar Brook	34,800 277,000				
	Acres: 0.01 East: 999999 North: 999999 Deed Book: 2015 Page: 2593 Full Market Value:	277,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	277,000 277,000 277,000 277,000 277,000 277,000 277,000 277,000	1,172.01 986.46 190.25 866.77 0.09 131.18 265.36 244.57	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,856.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,856.69 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,856.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.36	2119 Copper Ridge			ACCT	BILL	3452
Lavery Sean J 2119 Copper Ridge Lakewood, NY 14750	1 Family Res Southwestern Lot 17 Cedar Brook Shadow Creek Subdivision 2119 Copper Ridge Lot Dimensions 140.00 x 135.00 East: 947205 North: 763176 Deed Book: 2015 Page: 3018 Full Market Value:	24,700 359,000 359,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	359,000 359,000 359,000 359,000 359,000 359,000 359,000 359,000	1,518.95 1,278.48 246.56 1,123.36 0.12 170.02 343.91 316.97	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$4,998.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,998.37 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,998.37</p>						
062289-385.03-1-25.7.38	2123 Cedar Brook			ACCT	BILL	3453
Arnone Eric D Arnone Michelle M 2123 Cedar Brook Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision Acres: 0.57 East: 947085 North: 763251 Deed Book: 2015 Page: 6391 Full Market Value:	33,300 450,000 450,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	450,000 450,000 450,000 450,000 450,000 450,000 450,000 450,000	1,903.98 1,602.55 309.06 1,408.11 0.15 213.12 431.09 397.32	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$6,265.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6,265.38 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,265.38</p>						
062289-385.03-1-25.7.39	2123 Copper Ridge			ACCT	BILL	3454
Ferraloro Russell A Jr Ferraloro Lori 2123 Copper Ridge Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision Lot Dimensions 100.00 x 140.00 East: 946940 North: 762918 Deed Book: 2015 Page: 6699 Full Market Value:	27,700 223,000 223,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	223,000 223,000 223,000 223,000 223,000 223,000 223,000 223,000	943.53 794.15 153.16 697.80 0.07 105.61 213.63 196.89	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,104.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,104.84 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,104.84</p>						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-26	930 Hunt Rd			ACCT 00508	BILL	3455
Cardinale Carol G 930 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.7	38,300 168,500				
	Lot Dimensions 125.00 x 248.00 East: 947476 North: 762372 Deed Book: 2234 Page: 474 Full Market Value:	168,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	168,500 168,500 168,500 168,500 168,500 168,500 168,500 168,500	712.93 600.07 115.73 527.26 0.06 79.80 161.42 148.77	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,346.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,346.04 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,346.04
062289-385.03-1-27	936 Hunt Rd			ACCT 00508	BILL	3456
Williams Steven D Williams Molly A 936 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.6	38,400 194,000				
	Lot Dimensions 125.00 x 255.00 East: 947351 North: 762374 Deed Book: 2355 Page: 545 Full Market Value:	194,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	194,000 194,000 194,000 194,000 194,000 194,000 194,000 194,000	820.83 690.88 133.24 607.05 0.06 91.88 185.85 171.29	Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$2,701.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,701.08 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,701.08
062289-385.03-1-28	948 Hunt Rd			ACCT 00508	BILL	3457
Wellman Michael J Wellman Joann Luce L 12498 Sawmill Run Rd Frewsburg, NY 14738	1 Family Res Southwestern 23-1-2.3	38,400 255,000				
	Lot Dimensions 125.00 x 253.00 East: 947103 North: 762375 Deed Book: 2014 Page: 6706 Full Market Value:	255,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	255,000 255,000 255,000 255,000 255,000 255,000 255,000 255,000	1,078.92 908.11 175.14 797.93 0.08 120.77 244.28 225.15	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,550.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,550.38 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,550.38

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-385.03-1-29	954 Hunt Rd				ACCT	BILL 3458
Bernard Albert W	1 Family Res	38,400				
Bernard Kathleen Y	Southwestern	222,000				
954 Hunt Rd	23-1-2.16					
Lakewood, NY 14750						
	Lot Dimensions 125.00 x 254.00		Medicaid	222,000		939.30
	East: 946978 North: 762376		County Tax	222,000		790.59
	Deed Book: 2477 Page: 285		Community Colleges	222,000		152.47
Bank: 1025	Full Market Value: 222,000	222,000	Town Tax	222,000		694.67
			Town Chargeback	222,000		0.07
			Drainage-Huntington	222,000		105.14
			Busti fire prot 1	222,000		212.67
			Unpaid Sewer	0		194.70
			Bootey water dist 3	222,000		196.01
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$3,285.62
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,285.62
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,285.62
062289-385.03-1-30	960 Hunt Rd				ACCT	00508 BILL 3459
Hurley Andrew	1 Family Res	38,400				
Hurley Judy	Southwestern	186,000				
960 Hunt Rd	23-1-2.2					
Lakewood, NY 14750						
	Lot Dimensions 125.00 x 255.00		Medicaid	186,000		786.98
	East: 946853 North: 762377		County Tax	186,000		662.39
	Deed Book: 2204 Page: 197		Community Colleges	186,000		127.75
	Full Market Value: 186,000	186,000	Town Tax	186,000		582.02
			Town Chargeback	186,000		0.06
			Drainage-Huntington	186,000		88.09
			Busti fire prot 1	186,000		178.18
			Unpaid Sewer	0		389.40
			Bootey water dist 3	186,000		164.23
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,979.10
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,979.10
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,979.10
062289-385.03-1-31	966 Hunt Rd				ACCT	00508 BILL 3460
Calimeri Anthony M	1 Family Res	38,500				
525 Hunt Rd	Southwestern	125,000				
Jamestown, NY 14701	23-1-2.9					
	Lot Dimensions 125.00 x 256.00		Medicaid	125,000		528.88
	East: 946728 North: 762378		County Tax	125,000		445.15
	Deed Book: 2705 Page: 47		Community Colleges	125,000		85.85
	Full Market Value: 125,000	125,000	Town Tax	125,000		391.14
			Town Chargeback	125,000		0.04
			Drainage-Huntington	125,000		59.20
			Busti fire prot 1	125,000		119.75
			Unpaid Sewer	0		389.40
			Bootey water dist 3	125,000		110.37
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,129.78
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,129.78
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,129.78

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-32	972 Hunt Rd			ACCT	00508	BILL 3461
Genareo Marjorie A 972 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.4	38,400 148,500				
	Lot Dimensions 125.00 x 254.00 East: 946603 North: 762379 Deed Book: 2360 Page: 345 Full Market Value:	148,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Unpaid Sewer Bootey water dist 3	148,500 148,500 148,500 148,500 148,500 148,500 148,500 0 148,500	628.31 528.84 101.99 464.68 0.05 70.33 142.26 97.00 131.12	Delinquent: No Date Paid/Returned: 02/15/2017 Postmark Date: Amount Paid/Returned: \$2,186.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,186.23 Reference: 7081 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,164.58
062289-385.03-1-33	978 Hunt Rd			ACCT	00508	BILL 3462
Anderson Randall G Anderson Adelheid B 978 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.5	38,400 174,000				
	Lot Dimensions 125.00 x 252.00 East: 946478 North: 762384 Deed Book: 2288 Page: 617 Full Market Value:	174,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	174,000 174,000 174,000 174,000 174,000 174,000 174,000 174,000	736.21 619.65 119.50 544.47 0.06 82.40 166.69 153.63	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$2,422.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,422.61 Reference: 4690 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,422.61
062289-385.03-1-34	990 Hunt Rd			ACCT		BILL 3463
Cowan Mildred D 990 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.15	48,200 180,000				
	Lot Dimensions 180.00 x 200.00 East: 946096 North: 762361 Deed Book: 2321 Page: 236 Full Market Value:	180,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	180,000 180,000 180,000 180,000 180,000 180,000 180,000 180,000	761.59 641.02 123.63 563.24 0.06 85.25 172.44 158.93	Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$2,506.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,506.16 Reference: 1129 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,506.16

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-385.03-1-35.1	990 Briarwood Dr			ACCT	BILL	3464
So George L So Blesilda S 990 Briarwood Dr Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.19.1	37,600 240,000				
	Lot Dimensions 125.00 x 202.00 East: 946050 North: 762556 Deed Book: 2509 Page: 381 Full Market Value:	240,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3		240,000 240,000 240,000 240,000 240,000 240,000 240,000 240,000	1,015.46 854.69 164.83 750.99 0.08 113.66 229.91 211.90
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,341.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,341.52 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,341.52
062289-385.03-1-35.2	992 Briarwood Dr			ACCT	BILL	3465
Weikel Richard K Weikel Michele R 992 Briarwood Dr Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.19.4	47,100 356,500				
	Lot Dimensions 220.00 x 202.00 East: 946202 North: 762571 Deed Book: 2517 Page: 817 Full Market Value:	356,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3		356,500 356,500 356,500 356,500 356,500 356,500 356,500 356,500	1,508.38 1,269.57 244.85 1,115.54 0.12 168.83 341.52 314.76
						Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$4,963.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,963.57 Reference: 0998 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,963.57
062289-385.03-1-36.1	991 Briarwood Dr			ACCT	BILL	3466
White Susan E 991 Briarwood Dr Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.19.2	46,800 406,500	Phyim C COUNTY	\$6,225.00		
	Lot Dimensions 200.00 x 150.00 East: 946137 North: 762781 Deed Book: 2016 Page: 2378 Full Market Value:	406,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Unpaid Sewer Bootey water dist 3		400,275 400,275 400,275 406,500 406,500 406,500 406,500 0 406,500	1,693.59 1,425.47 274.91 1,271.99 0.13 192.51 389.42 97.35 358.91
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5,704.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,704.28 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,704.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-36.2	1042 Briarwood Dr			ACCT	BILL	3467
Kennedy Patrick J Kennedy Ameer Jo 1042 Briarwood Dr Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.19.3	43,300 358,500				
	Lot Dimensions 163.00 x 171.00 East: 946338 North: 762807 Deed Book: 2496 Page: 477 Full Market Value:	358,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	358,500 358,500 358,500 358,500 358,500 358,500 358,500 358,500	1,516.84 1,276.70 246.22 1,121.80 0.12 169.78 343.43 316.53	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4,991.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,991.42 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,991.42
062289-385.03-1-37	2136 Winch Rd			ACCT	BILL	3468
Lasher William G Lasher Kim S 2136 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.14	40,000 174,000				
	Lot Dimensions 150.00 x 200.00 East: 945942 North: 763184 Deed Book: 2526 Page: 70 Full Market Value:	174,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	174,000 174,000 174,000 174,000 174,000 174,000 174,000 174,000	736.21 619.65 119.50 544.47 0.06 82.40 166.69 153.63	
						Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$2,422.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,422.61 Reference: 6608 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,422.61
062289-385.03-1-38	2126 Winch Rd			ACCT	00508 BILL	3469
Domagola James E Domagola Maura J 2126 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 23-1-2.13.2 23-1-1	43,000 180,000				
	Lot Dimensions 182.00 x 200.00 East: 945940 North: 763036 Deed Book: 2419 Page: 533 Full Market Value:	180,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	180,000 180,000 180,000 180,000 180,000 180,000 180,000	761.59 641.02 123.63 563.24 0.06 172.44 158.93	
						Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,420.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,420.91 Reference: 1633 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,420.91

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-40	2114 Winch Rd			ACCT	BILL	3470
Smith Tyn S Smith Anne Y 2114 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.13.1	47,000 175,000				
	Lot Dimensions 217.00 x 200.00 East: 945938 North: 762819 Deed Book: 2623 Page: 737 Full Market Value:	175,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	175,000 175,000 175,000 175,000 175,000 175,000 175,000 175,000	740.44 623.21 120.19 547.60 0.06 82.88 167.65 154.51	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,436.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,436.54 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,436.54
062289-385.03-1-41	2100 Winch Rd			ACCT	BILL	3471
Ross Ronald Ross Frances 2100 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.11	45,000 178,000				
	Lot Dimensions 203.00 x 196.00 East: 945920 North: 762564 Deed Book: 2264 Page: 225 Full Market Value:	178,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	178,000 178,000 178,000 178,000 178,000 178,000 178,000 178,000	753.13 633.90 122.25 556.99 0.06 84.30 170.52 157.16	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,478.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,478.31 Reference: 5332 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,478.31
062289-385.03-1-42	994 Hunt Rd			ACCT	BILL	3472
Sound Structures Inc 994 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.17	54,700 177,000				
	Lot Dimensions 220.00 x 202.00 East: 945909 North: 762363 Deed Book: 2375 Page: 178 Full Market Value:	177,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	177,000 177,000 177,000 177,000 177,000 177,000 177,000 177,000	748.90 630.34 121.56 553.86 0.06 83.83 169.56 156.28	Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,464.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,464.39 Reference: 222 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,464.39

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-1-43	2081 Winch Rd			ACCT 00511	BILL	3473	
Poignard Eugenie Miller 2081 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 22-1-5.1	14,300 123,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,654.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,654.28 Reference: 764 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,654.28
	Acres: 1.50 East: 945653 North: 762410 Deed Book: 2698 Page: 511 Full Market Value:	123,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	123,000 123,000 123,000 123,000 123,000 123,000 123,000	520.42 438.03 84.48 384.88 0.04 117.83 108.60		
062289-385.03-1-45	2143 Winch Rd			ACCT 00511	BILL	3474	
Hotchkiss Herbert Hotchkiss Laura 2143 Winch Rd Lakewood, NY 14750	Rural res Southwestern 22-1-2.6.1	40,700 454,000					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$6,106.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6,106.05 Reference: 3720 Paid By: Robinson Law Office Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,106.05
	Acres: 24.70 East: 945170 North: 762923 Deed Book: 2446 Page: 778 Full Market Value:	454,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	454,000 454,000 454,000 454,000 454,000 454,000 454,000	1,920.90 1,616.79 311.81 1,420.63 0.15 434.92 400.85		
062289-385.03-1-46.1	Hunt Rd			ACCT	BILL	3475	
Poignard Eugenie Miller 2081 Winch Rd Lakewood, NY 14750	Res vac land Southwestern Formerly: 385.03-1-46..A 22-1-5.4.1	2,900 2,900					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$39.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$39.00 Reference: 764 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.00
	Acres: 0.90 East: 297121 North: 762424 Deed Book: 2698 Page: 511 Full Market Value:	2,900	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	2,900 2,900 2,900 2,900 2,900 2,900	12.27 10.33 1.99 9.07 2.78 2.56		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-1-48	1024 Hunt Rd			ACCT 00511	BILL	3476	
Sullivan Richard	1 Family Res	13,800					Delinquent: No
Sullivan Kathleen A	Southwestern	182,000					Date Paid/Returned: 03/30/2017
1024 Hunt Rd	Includes 22-1-5.4.2						Postmark Date:
Lakewood, NY 14750	22-1-5.2						Amount Paid/Returned: \$2,498.75
	Acre: 1.40		Medicaid	182,000	770.05		Notes: Processed as Paid
	East: 945297 North: 762413		County Tax	182,000	648.14		Collected At: In-Person
	Deed Book: 2476 Page: 841		Community Colleges	182,000	125.00		Method:
	Full Market Value:	182,000	Town Tax	182,000	569.50		Cash: \$0.00
			Town Chargeback	182,000	0.06		Check: \$2,498.75
			Busti fire prot 1	182,000	174.35		Reference: 9878
			Bootey water dist 3	182,000	160.69		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,447.79
062289-385.03-1-49	Hunt Rd			ACCT 00511	BILL	3477	
Sullivan Richard	Res vac land	7,000					Delinquent: No
Sullivan Kathleen	Southwestern	7,000					Date Paid/Returned: 03/30/2017
1024 Hunt Rd	22-1-5.3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$98.03
	Acre: 2.70		Medicaid	7,000	29.62		Notes: Processed as Paid
	East: 944999 North: 762417		County Tax	7,000	24.93		Collected At: In-Person
	Deed Book: 2476 Page: 841		Community Colleges	7,000	4.81		Method:
	Full Market Value:	7,000	Town Tax	7,000	21.90		Cash: \$0.00
							Check: \$98.03
			Busti fire prot 1	7,000	6.71		Reference: 9878
			Bootey water dist 3	7,000	6.18		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$94.15
062289-385.03-1-50	Hunt Rd			ACCT	BILL	3478	
Swanson Randall L	Res vac land	30,800					Delinquent: No
Swanson Linda V	Southwestern	30,800					Date Paid/Returned: 01/30/2017
2 Vista Way	22-1-2.6.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$414.25
	Acre: 26.30		Medicaid	30,800	130.32		Notes: Processed as Paid
	East: 944044 North: 762851		County Tax	30,800	109.69		Collected At: In-Person
	Deed Book: 2416 Page: 928		Community Colleges	30,800	21.15		Method:
	Full Market Value:	30,800	Town Tax	30,800	96.38		Cash: \$0.00
			Town Chargeback	30,800	0.01		Check: \$414.25
			Busti fire prot 1	30,800	29.51		Reference: 4104
			Bootey water dist 3	30,800	27.19		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$414.25

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1155
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-1-51	1092 Hunt Rd			ACCT 00511	BILL	3479	
Bell Russell J Bell Ann M 1092 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 22-1-7	13,500 167,500					Delinquent: No Date Paid/Returned: 04/05/2017 Postmark Date: 04/01/2017 Amount Paid/Returned: \$5,481.37 Notes: Processed as Paid
	Acres: 1.25 East: 943477 North: 762439 Deed Book: 2606 Page: 684 Full Market Value:	167,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti It5 Unpaid Sewer Bootey water dist 3	167,500 167,500 167,500 167,500 167,500 167,500 167,500 0 167,500	708.70 596.50 115.04 524.13 0.06 2,983.77 160.46 38.03 97.35 147.89		Collected At: Mail Method: Cash: \$0.00 Check: \$5,481.37 Reference: 796 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,371.93
062289-385.03-1-52	Ridge Rd			ACCT 00511	BILL	3480	
Bell Russell J Bell Ann M 1092 Hunt Rd Lakewood, NY 14750	Res vac land Southwestern 22-1-8	2,200 2,200					Delinquent: No Date Paid/Returned: 04/05/2017 Postmark Date: 04/01/2017 Amount Paid/Returned: \$81.37 Notes: Processed as Paid
	Lot Dimensions 149.00 x 145.00 East: 943476 North: 762661 Deed Book: 2606 Page: 684 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti It5 Bootey water dist 3	2,200 2,200 2,200 2,200 2,200 2,200 2,200 2,200	9.31 7.83 1.51 6.88 47.73 2.11 0.50 1.94		Collected At: Mail Method: Cash: \$0.00 Check: \$81.37 Reference: 796 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$77.81
062289-385.03-1-53	Ridge Rd			ACCT 00511	BILL	3481	
Harris William T Elizabeth Ann 2112 Ridge Rd Lakewood, NY 14750	Res vac land Southwestern 22-1-9	1,200 1,200					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$16.40 Notes: Processed as Paid
	Acres: 0.25 East: 943477 North: 762793 Deed Book: 2421 Page: 289 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It5 Bootey water dist 3	1,200 1,200 1,200 1,200 1,200 1,200 1,200	5.08 4.27 0.82 3.75 1.15 0.27 1.06		Collected At: In-Person Method: Cash: \$0.00 Check: \$16.40 Reference: 3655 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-1-54	2112 Ridge Rd			ACCT 00511	BILL	3482	
Harris William T Elizabeth Ann 2112 Ridge Rd Lakewood, NY 14750	1 Family Res Southwestern 22-1-10	4,800 173,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,372.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,372.88 Reference: 3655 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,372.88
	Acres: 0.25 East: 943478 North: 762875 Deed Book: 2421 Page: 289 Full Market Value:	173,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It5 Bootey water dist 3	173,500 173,500 173,500 173,500 173,500 173,500 173,500 173,500	734.09 617.87 119.16 542.91 0.06 166.21 39.39 153.19		
062289-385.03-1-55	Ridge Rd			ACCT 00511	BILL	3483	
Lindeman Lee M Lindeman Karen W 2128 Ridge Rd Lakewood, NY 14750	Res vac land Southwestern 22-1-11	1,500 1,500					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$20.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$20.51 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.51
	Acres: 0.33 East: 943478 North: 762950 Deed Book: 2590 Page: 389 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It5 Bootey water dist 3	1,500 1,500 1,500 1,500 1,500 1,500 1,500	6.35 5.34 1.03 4.69 1.44 0.34 1.32		
062289-385.03-1-56	2128 Ridge Rd			ACCT 00511	BILL	3484	
Lindeman Lee M Lindeman Karen W 2128 Ridge Rd Lakewood, NY 14750	1 Family Res Southwestern 22-1-12	10,500 151,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,065.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,065.14 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,065.14
Bank: 8000	Acres: 0.72 East: 943478 North: 763110 Deed Book: 2590 Page: 389 Full Market Value:	151,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It5 Bootey water dist 3	151,000 151,000 151,000 151,000 151,000 151,000 151,000 151,000	638.89 537.74 103.71 472.50 0.05 144.65 34.28 133.32		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-385.03-1-57	41 Grandview Ave			ACCT	00511	BILL	3485
Fardink Paul J	1 Family Res	61,400	VET DIS CS CO/SCHOOL	\$20,000.00			
Fardink Cheryl C	Southwestern	434,000	VET COM CS CO/SCHOOL	\$10,000.00			
41 Grandview Ave	22-1-1.5.2						
Lakewood, NY 14750							
	Acres: 1.10		Medicaid	404,000		1,709.35	
	East: 943452 North: 763356		County Tax	404,000		1,438.73	
	Deed Book: 2222 Page: 45		Community Colleges	404,000		277.47	
	Full Market Value:	434,000	Town Tax	434,000		1,358.05	
			Town Chargeback	434,000		0.14	
			Busti fire prot 1	434,000		415.76	
			Unpaid Sewer	0		389.40	
			Bootey water dist 3	434,000		383.19	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$5,972.09
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$5,972.09
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$5,972.09
062289-385.03-1-58	Grandview Ave			ACCT		BILL	3486
Blakeney Michael T	Res vac land	23,200					
Green Carolyn L	Southwestern	23,200					
525 Fisher's Rd	22-1-1.5.5						
Bryn Mawr, PA 19010-3623							
	Acres: 0.63		Medicaid	23,200		98.16	
	East: 943309 North: 763336		County Tax	23,200		82.62	
	Deed Book: 2715 Page: 179		Community Colleges	23,200		15.93	
	Full Market Value:	23,200	Town Tax	23,200		72.60	
			Town Chargeback	23,200		0.01	
			School Relevy			503.45	
			Busti fire prot 1	23,200		22.22	
			Bootey water dist 3	23,200		20.48	
							Delinquent: No
							Date Paid/Returned: 04/05/2017
							Postmark Date:
							Amount Paid/Returned: \$831.78
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$831.78
							Reference: MTBank 99
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$815.47
062289-385.03-1-59	45 Grandview Ave			ACCT		BILL	3487
Jemmabelle Investments LLC	1 Family Res	43,200					
17885 Collins Ave Apt 3404	Southwestern	465,500					
Sunny Isles Beach, FL 33160	22-1-1.5.402						
	Lot Dimensions 145.00 x 245.00		Medicaid	465,500		1,969.56	
	East: 943176 North: 763344		County Tax	465,500		1,657.75	
	Deed Book: 2015 Page: 6809		Community Colleges	465,500		319.71	
	Full Market Value:	465,500	Town Tax	465,500		1,456.61	
			Town Chargeback	465,500		0.15	
			Busti fire prot 1	465,500		445.94	
			Bootey water dist 3	465,500		411.00	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$6,260.72
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$6,260.72
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6,260.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-60 Watkins Derek A 47 Grandview Ave Lakewood, NY 14750	47 Grandview Ave 1 Family Res Southwestern 22-1-1.5.6 Lot Dimensions 139.00 x 245.00 East: 943037 North: 763344 Deed Book: 2718 Page: 193 Full Market Value:	33,400 251,000 251,000	VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	ACCT \$20,000.00 \$10,000.00 221,000 221,000 221,000 251,000 251,000 251,000 251,000	BILL 3488 935.07 787.03 151.78 785.41 0.08 240.45 221.62	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,121.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,121.44 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,121.44
062289-385.03-1-61 Blakeney Michael T Green Carolyn L 525 Fisher's Rd Bryn Mawr, PA 19010-3623	Ridge Rd Vac w/imprv Southwestern 22-1-13 Acres: 1.60 East: 943175 North: 763146 Deed Book: 2715 Page: 179 Full Market Value:	14,400 15,200 15,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti It5 Bootey water dist 3	ACCT 00511 15,200 15,200 15,200 15,200 15,200 15,200 15,200 15,200	BILL 3489 64.31 54.13 10.44 47.56 0.01 329.84 14.56 3.45 13.42	Delinquent: No Date Paid/Returned: 04/05/2017 Postmark Date: Amount Paid/Returned: \$548.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$548.47 Reference: MTBank 99 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$537.72
062289-385.03-1-62.1 Blakeney Michael T Green Carolyn L 525 Fisher's Rd Bryn Mawr, PA 19010-3623	2125 Ridge Rd 1 Family Res Southwestern 22-1-14 Acres: 1.20 East: 943175 North: 763005 Deed Book: 2715 Page: 179 Full Market Value:	13,000 215,000 215,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It5 Bootey water dist 3	ACCT 00511 215,000 215,000 215,000 215,000 215,000 215,000 215,000	BILL 3490 909.68 765.66 147.66 672.76 0.07 205.96 48.82 189.83	Delinquent: No Date Paid/Returned: 04/05/2017 Postmark Date: Amount Paid/Returned: \$2,999.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,999.25 Reference: MTBank 99 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,940.44

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-1-63	2113 Ridge Rd			ACCT 00511	BILL	3491	
Swanson Craig	1 Family Res	15,000					Delinquent: No
Swanson Verna	Southwestern	152,000					Date Paid/Returned: 03/16/2017
2113 Ridge Rd	life use George J McCray						Postmark Date:
Lakewood, NY 14750	22-1-15						Amount Paid/Returned: \$2,122.41
	Acres: 2.00		Medicaid	152,000	643.12		Notes: Processed as Paid
	East: 943174 North: 762832		County Tax	152,000	541.31		Collected At: In-Person
	Deed Book: 2682 Page: 422		Community Colleges	152,000	104.39		Method:
	Full Market Value:	152,000	Town Tax	152,000	475.63		Cash: \$2.00
			Town Chargeback	152,000	0.05		Check: \$2,120.41
			Busti fire prot 1	152,000	145.61		Reference: 614
			Busti It5	152,000	34.51		Paid By:
			Bootey water dist 3	152,000	134.21		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,078.83
062289-385.03-1-64	2107 Ridge Rd			ACCT 00511	BILL	3492	
Blakeney Michael T	1 Family Res	12,000					Delinquent: No
Green Carolyn L	Southwestern	159,500					Date Paid/Returned: 02/23/2017
525 Fisher's Rd	Includes 22-1-20.3.1						Postmark Date: 02/07/2017
Bryn Mawr, PA 19010-3623	22-1-16.1						Amount Paid/Returned: \$2,181.41
	Lot Dimensions 185.00 x 430.00		Medicaid	159,500	674.86		Notes: Processed as Paid
	East: 943173 North: 762643		County Tax	159,500	568.01		Collected At: Mail
	Deed Book: 2715 Page: 179		Community Colleges	159,500	109.55		Method:
	Full Market Value:	159,500	Town Tax	159,500	499.10		Cash: \$0.00
			Town Chargeback	159,500	0.05		Check: \$2,181.41
			Busti fire prot 1	159,500	152.80		Reference: 3851
			Busti It5	159,500	36.21		Paid By: Robinson Law Office
			Bootey water dist 3	159,500	140.83		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,181.41
062289-385.03-1-66	2091 Ridge Rd			ACCT 00511	BILL	3493	
Dearman Michael S	1 Family Res	11,000					Delinquent: No
Danielson Jeanine N	Southwestern	155,500					Date Paid/Returned: 02/23/2017
2091 Ridge Rd	Includes 22-1-16.2						Postmark Date:
Lakewood, NY 14750	22-1-17						Amount Paid/Returned: \$2,126.70
	Lot Dimensions 119.00 x 290.00		Medicaid	155,500	657.93		Notes: Processed as Paid
	East: 943244 North: 762482		County Tax	155,500	553.77		Collected At: LOCKBOX
	Deed Book: 2544 Page: 600		Community Colleges	155,500	106.80		Method: LOCKBOX
	Full Market Value:	155,500	Town Tax	155,500	486.58		Cash: \$0.00
			Town Chargeback	155,500	0.05		Check: \$2,126.70
			Busti fire prot 1	155,500	148.96		Reference: MTBank 51
			Busti It5	155,500	35.31		Paid By:
			Bootey water dist 3	155,500	137.30		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,126.70

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-67	2085 Ridge Rd			ACCT 00511	BILL	3494
Creighton Andrew R 2085 Ridge Rd Lakewood, NY 14750	1 Family Res Southwestern 22-1-18	14,700 120,500				
Bank: 8000	Acres: 1.75 East: 943314 North: 762362 Deed Book: 2585 Page: 209 Full Market Value:	120,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It5 Unpaid Sewer Bootey water dist 3	120,500 120,500 120,500 120,500 120,500 120,500 0 120,500	509.84 429.13 82.76 377.06 0.04 115.44 27.36 389.40 106.39	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,037.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,037.42 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,037.42
062289-385.03-1-68	Hunt Rd			ACCT 00511	BILL	3495
Creighton Andrew R 2085 Ridge Rd Lakewood, NY 14750	Res vac land Southwestern 22-1-19	2,400 2,400				
	Lot Dimensions 140.00 x 177.90 East: 943176 North: 762363 Deed Book: 2585 Page: 209 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It5 Bootey water dist 3	2,400 2,400 2,400 2,400 2,400 2,400 2,400	10.15 8.55 1.65 7.51 2.30 0.54 2.12	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$32.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.82 Reference: 304 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.82
062289-385.03-1-69	Hunt Rd			ACCT 00511	BILL	3496
Creighton Andrew R 2085 Ridge Rd Lakewood, NY 14750	Res vac land Southwestern 22-1-20.1	2,400 2,400				
	Lot Dimensions 140.00 x 177.90 East: 943036 North: 762362 Deed Book: 2585 Page: 209 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It5 Bootey water dist 3	2,400 2,400 2,400 2,400 2,400 2,400 2,400	10.15 8.55 1.65 7.51 2.30 0.54 2.12	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$32.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.82 Reference: 304 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-1-70	Ridge Rd			ACCT 00511	BILL	3497	
Dearman Michael S Danielson Jeanine N 2091 Ridge Rd Lakewood, NY 14750	Res vac land Southwestern Includes 22-1-20.3.2 22-1-20.2	900 900					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$12.31
	Lot Dimensions 119.00 x 140.00 East: 943036 North: 762482 Deed Book: 2544 Page: 600 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	900 900 900 900	3.81 3.21 0.62 2.82		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.31
		900	Busti fire prot 1 Busti It5 Bootey water dist 3	900 900 900	0.86 0.20 0.79		Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.31
062289-385.03-1-73	1116 Hunt Rd			ACCT 00511	BILL	3498	
Samuelson Mary L 62 11th St. Jamestown, NY 14701	1 Family Res Southwestern 22-1-21	17,400 112,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,506.34
	Acres: 3.00 East: 942828 North: 762512 Deed Book: 2654 Page: 325 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	112,000 112,000 112,000 112,000 112,000 112,000 112,000	473.88 398.86 76.92 350.46 0.04 107.29 98.89		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,506.34 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,506.34
062289-385.03-1-75	49 Grandview Ave			ACCT	BILL	3499	
Caprino Joseph C 49 Grandview Lakewood, NY 14750	1 Family Res Southwestern Includes 22-1-22.2 & 14.2 22-1-1.5.7	76,200 568,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$7,646.02
	Acres: 2.04 East: 942898 North: 763344 Deed Book: 2617 Page: 681 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	568,500 568,500 568,500 568,500 568,500 568,500 568,500	2,405.36 2,024.55 390.45 1,778.91 0.19 544.61 501.95		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$7,646.02 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,646.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-385.03-1-76	Grandview Ave				ACCT	BILL 3500
Caprino Joseph	Res vac land	43,000				
49 Grandview Ave	Southwestern	43,000				
Lakewood, NY 14750	22-1-22.3					
	Acres: 1.60		Medicaid	43,000		181.94
	East: 942798 North: 763056		County Tax	43,000		153.13
	Deed Book: 2484 Page: 113		Community Colleges	43,000		29.53
	Full Market Value:	43,000	Town Tax	43,000		134.55
			Town Chargeback	43,000		0.01
			Busti fire prot 1	43,000		41.19
			Bootey water dist 3	43,000		37.97
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$578.32
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$578.32
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$578.32
062289-385.03-1-77.1	Hunt Rd				ACCT	00511 BILL 3501
Davidson Ronald A TTEE U/A	Res vac land	23,800				
2816 Chautauqua Ave	Southwestern	23,800				
Ashville, NY 14710	22-1-22.1					
	Acres: 2.50		Medicaid	23,800		100.70
	East: 942612 North: 762528		County Tax	23,800		84.76
	Deed Book: 2712 Page: 471		Community Colleges	23,800		16.35
	Full Market Value:	23,800	Town Tax	23,800		74.47
			Town Chargeback	23,800		0.01
			Busti fire prot 1	23,800		22.80
			Bootey water dist 3	23,800		21.01
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$320.10
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$320.10
						Reference: MTBank 16
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$320.10
062289-385.03-1-77.2	53 Grandview Ave				ACCT	BILL 3502
Khan Tariq	1 Family Res	73,400				
Khan Sarah	Southwestern	387,200				
53 Grandview	22-1-22.4					
Lakewood, NY 14750						
	Acres: 1.30		Medicaid	387,200		1,638.27
	East: 942698 North: 763038		County Tax	387,200		1,378.90
	Deed Book: 2486 Page: 525		Community Colleges	387,200		265.93
	Full Market Value:	387,200	Town Tax	387,200		1,211.60
			Town Chargeback	387,200		0.13
			Busti fire prot 1	387,200		370.93
			Bootey water dist 3	387,200		341.87
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$5,207.63
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$5,207.63
						Reference: 1697
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$5,207.63

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-385.03-1-77.3	55 Grandview Ave				ACCT	BILL 3503
Hansen Jason R	1 Family Res	67,800				
55 Grandview	Southwestern	384,000				
Lakewood, NY 14750	22-1-22.5					
	Acres: 1.20		Medicaid	384,000		1,624.73
	East: 942614 North: 762877		County Tax	384,000		1,367.51
	Deed Book: 2014 Page: 3012		Community Colleges	384,000		263.73
	Full Market Value:	384,000	Town Tax	384,000		1,201.59
			Town Chargeback	384,000		0.13
			Busti fire prot 1	384,000		367.86
			Unpaid Sewer	0		194.70
			Bootey water dist 3	384,000		339.05
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$5,359.30
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$5,359.30
						Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$5,359.30
062289-385.03-1-78	57 Grandview Ave				ACCT	BILL 3504
Meer Shahnawaz	1 Family Res	40,000				
57 Grandview Ave	Southwestern	443,500				
Lakewood, NY 14750	22-1-1.7.1					
	Acres: 1.00		Medicaid	443,500		1,876.48
	East: 942401 North: 762919		County Tax	443,500		1,579.40
	Deed Book: 2012 Page: 2239		Community Colleges	443,500		304.60
	Full Market Value:	443,500	Town Tax	443,500		1,387.77
			Town Chargeback	443,500		0.15
			Busti fire prot 1	443,500		424.86
			Bootey water dist 3	443,500		391.58
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$5,964.84
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$5,964.84
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$5,964.84
062289-385.03-2-1	Hunt Rd				ACCT	00511 BILL 3505
BTK Alliance LLC	Res vac land	14,700				
2 Crawford Ln	Southwestern	14,700				
Lakewood, NY 14750	22-2-8					
	Acres: 9.30		Medicaid	14,700		62.20
	East: 943708 North: 761552		County Tax	14,700		52.35
	Deed Book: 2013 Page: 5475		Community Colleges	14,700		10.10
	Full Market Value:	14,700	Town Tax	14,700		46.00
			School Relevy			319.00
			Busti fire prot 1	14,700		14.08
			Bootey water dist 3	14,700		12.98
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$516.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-2-2	Hunt Rd			ACCT 00511	BILL	3506
Schang Scott R	Res vac land	1,300				
Schang Merry D	Southwestern	1,300				
1071 Hunt Rd	22-2-10.1					
Lakewood, NY 14750						
	Lot Dimensions 87.00 x 139.80		Medicaid	1,300	5.50	
	East: 943889 North: 762133		County Tax	1,300	4.63	
	Deed Book: 2116 Page: 00609		Community Colleges	1,300	0.89	
	Full Market Value:	1,300	Town Tax	1,300	4.07	
			School Relevy			28.22
			Busti fire prot 1	1,300	1.25	
			Bootey water dist 3	1,300	1.15	
						Delinquent: No
						Date Paid/Returned: 02/22/2017
						Postmark Date:
						Amount Paid/Returned: \$46.17
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$46.17
						Reference: 5153
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$45.71
062289-385.03-2-3	1071 Hunt Rd			ACCT 00511	BILL	3507
Schang Scott R	1 Family Res	5,800				
Schang Merry	Southwestern	95,500				
1071 Hunt Rd	22-2-9					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 139.80		Medicaid	95,500	404.07	
	East: 943982 North: 762132		County Tax	95,500	340.10	
	Deed Book: 2004 Page: 00135		Community Colleges	95,500	65.59	
	Full Market Value:	95,500	Town Tax	95,500	298.83	
			Town Chargeback	95,500	0.03	
			School Relevy			1,421.37
			Busti fire prot 1	95,500	91.49	
			Bootey water dist 3	95,500	84.32	
						Delinquent: No
						Date Paid/Returned: 02/22/2017
						Postmark Date:
						Amount Paid/Returned: \$2,732.86
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,732.86
						Reference: 5153
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,705.80
062289-385.03-2-4.1	Hunt Rd			ACCT 00511	BILL	3508
Schang Scott R	Vac w/imprv	10,500				
Schang Merry	Southwestern	30,000				
1071 Hunt Rd	2015 Split					
Lakewood, NY 14750	part of 385.03-2-4					
	22-2-10.2.1					
	Acres: 5.00		Medicaid	30,000	126.93	
	East: 944003 North: 761769		County Tax	30,000	106.84	
	Deed Book: 2014 Page: 2748		Community Colleges	30,000	20.60	
	Full Market Value:	30,000	Town Tax	30,000	93.87	
			Town Chargeback	30,000	0.01	
			School Relevy			651.00
			Busti fire prot 1	30,000	28.74	
			Bootey water dist 3	30,000	26.49	
						Delinquent: No
						Date Paid/Returned: 02/22/2017
						Postmark Date:
						Amount Paid/Returned: \$1,065.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,065.02
						Reference: 5153
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,054.48

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-2-4.2	1067 Hunt Rd			ACCT 00511	BILL	3509	
Raymond Jessica L 1067 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 2015 Split 385.03-2-4.1 22-2-10.2.1	14,100 93,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,250.79 Notes: Processed as Paid
	Acres: 2.00 East: 944003 North: 761769 Deed Book: 2014 Page: 5806 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	93,000 93,000 93,000 93,000 93,000 93,000 93,000		393.49 331.19 63.87 291.01 0.03 89.09 82.11	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,250.79 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,250.79
062289-385.03-2-5	1059 Hunt Rd			ACCT 00511	BILL	3510	
Couchenour Christian Couchenour Tina 1059 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern Mmbc 22-2-11	15,000 61,500					Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$835.42 Notes: Processed as Paid
	Acres: 2.00 East: 944258 North: 761910 Deed Book: 2014 Page: 2999 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	61,500 61,500 61,500 61,500 61,500 61,500 61,500		260.21 219.02 42.24 192.44 0.02 58.92 54.30	Collected At: In-Person Method: Cash: \$835.42 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$827.15
062289-385.03-2-7	1055 Hunt Rd			ACCT 00511	BILL	3511	
Bretz Bruce C Bretz Marcia J 1055 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern Private Dr S Off Hunt Rd 22-2-13.4	13,400 142,000					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,909.83 Notes: Processed as Paid
	Acres: 1.30 East: 944398 North: 761573 Deed Book: 2418 Page: 915 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	142,000 142,000 142,000 142,000 142,000 142,000 142,000		600.81 505.69 97.53 444.34 0.05 136.03 125.38	Collected At: In-Person Method: Cash: \$0.00 Check: \$1,909.83 Reference: 541 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,909.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-2-8	1053 Hunt Rd			ACCT 00511	BILL 3512		
Dahlbeck Gordon L Dahlbeck Joanna S 1053 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 22-2-13.1	12,000 125,000					
	Acres: 1.00		Medicaid	125,000	528.88		Delinquent: No
	East: 944453 North: 761837		County Tax	125,000	445.15		Date Paid/Returned: 02/02/2017
	Deed Book: 2314 Page: 476		Community Colleges	125,000	85.85		Postmark Date:
	Full Market Value:	125,000	Town Tax	125,000	391.14		Amount Paid/Returned: \$1,681.18
			Town Chargeback	125,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	125,000	119.75		Collected At: In-Person
			Bootey water dist 3	125,000	110.37		Method:
							Cash: \$0.00
							Check: \$1,681.18
							Reference: 1990
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,681.18
062289-385.03-2-9	1051 Hunt Rd			ACCT 00511	BILL 3513		
Leonard Gary A Leonard Patricia 1051 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 22-2-13.3	12,000 128,000					
	Acres: 1.00		Medicaid	128,000	541.58		Delinquent: No
	East: 944502 North: 762075		County Tax	128,000	455.84		Date Paid/Returned: 01/31/2017
	Deed Book: Page:		Community Colleges	128,000	87.91		Postmark Date:
	Full Market Value:	128,000	Town Tax	128,000	400.53		Amount Paid/Returned: \$1,721.54
			Town Chargeback	128,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	128,000	122.62		Collected At: In-Person
			Bootey water dist 3	128,000	113.02		Method:
							Cash: \$0.00
							Check: \$1,721.54
							Reference: 3069
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,721.54
062289-385.03-2-10	1039 Hunt Rd			ACCT 00511	BILL 3514		
Sandquist Richard W 1039 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 22-2-14	26,000 136,500	AGED C COUNTY VET COM CS CO/SCHOOL	\$63,250.00 \$10,000.00			
	Acres: 8.90		Medicaid	63,250	267.62		Delinquent: No
	East: 944629 North: 761538		County Tax	63,250	225.25		Date Paid/Returned: 01/24/2017
	Deed Book: 2371 Page: 650		Community Colleges	63,250	43.44		Postmark Date:
	Full Market Value:	136,500	Town Tax	136,500	427.13		Amount Paid/Returned: \$1,214.77
			Town Chargeback	136,500	0.05		Notes: Processed as Paid
			Busti fire prot 1	136,500	130.76		Collected At: In-Person
			Bootey water dist 3	136,500	120.52		Method:
							Cash: \$0.00
							Check: \$1,214.77
							Reference: 1874
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,214.77

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-2-11	Hunt Rd			ACCT 00511	BILL	3515	
Sandquist Richard W 1039 Hunt Rd Lakewood, NY 14750	Res vac land Southwestern 22-2-15	8,700 8,700					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$117.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$117.00 Reference: 1874 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$117.00
	Acres: 3.40 East: 944832 North: 761535 Deed Book: 2371 Page: 650 Full Market Value:	8,700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3			8,700 8,700 8,700 8,700 8,700 8,700	36.81 30.98 5.98 27.22 8.33 7.68
062289-385.03-2-12	1027 Hunt Rd			ACCT 00511	BILL	3516	
Toeltl Peggy J 1027 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 22-2-16	24,000 121,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,634.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,634.11 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,634.11
	Acres: 5.80 East: 944990 North: 761533 Deed Book: Page: Full Market Value:	121,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			121,500 121,500 121,500 121,500 121,500 121,500 121,500	514.07 432.69 83.45 380.19 0.04 116.39 107.28
062289-385.03-2-13	Hunt Rd			ACCT 00511	BILL	3517	
Lemk Scott R 2052 Winch Rd Lakewood, NY 14750	Res vac land Southwestern 22-2-17.1	14,500 14,500					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$195.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$195.01 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$195.01
	Acres: 9.00 East: 945395 North: 761789 Deed Book: 2518 Page: 133 Full Market Value:	14,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3			14,500 14,500 14,500 14,500 14,500 14,500	61.35 51.64 9.96 45.37 13.89 12.80

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-385.03-2-14	1007 Hunt Rd			ACCT	00511	BILL 3518
Reiss Carl N Reiss Cynthia A 1007 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 22-2-17.2	16,300 188,000				
	Acres: 1.70		Medicaid		188,000	795.44
	East: 945582 North: 762036		County Tax		188,000	669.51
	Deed Book: 2011 Page: 6085		Community Colleges		188,000	129.12
	Full Market Value:	188,000	Town Tax		188,000	588.28
			Town Chargeback		188,000	0.06
			Busti fire prot 1		188,000	180.10
			Bootey water dist 3		188,000	165.99
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,528.50
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,528.50
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,528.50
062289-385.03-2-15	995 Hunt Rd			ACCT	00511	BILL 3519
Pollino Joseph A 995 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-1	12,000 97,000	CW_15_VET/ COUNTY		\$6,000.00	
	Acres: 1.00		Medicaid		91,000	385.03
	East: 945844 North: 762053		County Tax		91,000	324.07
	Deed Book: 2494 Page: 883		Community Colleges		91,000	62.50
	Full Market Value:	97,000	Town Tax		97,000	303.53
			Town Chargeback		97,000	0.03
			Busti fire prot 1		97,000	92.92
			Bootey water dist 3		97,000	85.64
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,253.72
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,253.72
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,253.72
062289-385.03-2-16	2052 Winch Rd			ACCT	00511	BILL 3520
Lemk Scott R Lemk Tracy L 2052 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 23-4-3.2 23-4-30	15,200 295,000				
	Acres: 2.10		Medicaid		295,000	1,248.17
	East: 945873 North: 761823		County Tax		295,000	1,050.56
	Deed Book: 2453 Page: 989		Community Colleges		295,000	202.61
	Full Market Value:	295,000	Town Tax		295,000	923.10
			Town Chargeback		295,000	0.10
			Busti fire prot 1		295,000	282.60
			Bootey water dist 3		295,000	260.46
						Delinquent: No
						Date Paid/Returned: 02/24/2017
						Postmark Date:
						Amount Paid/Returned: \$3,967.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$3,967.60
						Reference: MTBank 64
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,967.60

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-2-17	991 Hunt Rd			ACCT 00511	BILL 3521		
Smith Ryan W	1 Family Res	10,100					
Smith Stacey	Southwestern	119,000					
991 Hunt Rd	23-4-2						
Lakewood, NY 14750							
	Acres: 0.68		Medicaid	119,000	503.50		Delinquent: No
	East: 945987 North: 762053		County Tax	119,000	423.79		Date Paid/Returned: 02/16/2017
	Deed Book: 2013 Page: 1151		Community Colleges	119,000	81.73		Postmark Date:
	Full Market Value:	119,000	Town Tax	119,000	372.37		Amount Paid/Returned: \$1,600.50
			Town Chargeback	119,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	119,000	114.00		Collected At: LOCKBOX
			Bootey water dist 3	119,000	105.07		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,600.50
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,600.50
062289-385.03-2-18	987 Hunt Rd			ACCT 00511	BILL 3522		
Zebrowski Craig N	1 Family Res	10,200	VET WAR CS CO/SCHOOL	\$6,000.00			
Zebrowski Gary W	Southwestern	108,500					
1903 Sledge St	life use						
Marshall, TX 75670	23-4-3.1						
	Lot Dimensions 100.00 x 301.00		Medicaid	102,500	433.68		Delinquent: No
	East: 946087 North: 762052		County Tax	102,500	365.03		Date Paid/Returned: 01/17/2017
	Deed Book: 2683 Page: 31		Community Colleges	102,500	70.40		Postmark Date:
	Full Market Value:	108,500	Town Tax	108,500	339.51		Amount Paid/Returned: \$1,408.40
			Town Chargeback	108,500	0.04		Notes: Processed as Paid
			Busti fire prot 1	108,500	103.94		Collected At: In-Person
			Bootey water dist 3	108,500	95.80		Method:
							Cash: \$0.00
							Check: \$1,408.40
							Reference: 3815
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,408.40
062289-385.03-2-20	983 Hunt Rd			ACCT 00511	BILL 3523		
Kemp Michele J	1 Family Res	13,700					
Vincent Terry L	Southwestern	116,000					
Roland & Betty Kemp	life use Roland & Betty K						
983 Hunt Rd	23-4-4						
Lakewood, NY 14750							
	Acres: 1.37		Medicaid	116,000	490.80		Delinquent: No
	East: 946186 North: 761902		County Tax	116,000	413.10		Date Paid/Returned: 02/14/2017
	Deed Book: 2585 Page: 250		Community Colleges	116,000	79.67		Postmark Date:
	Full Market Value:	116,000	Town Tax	116,000	362.98		Amount Paid/Returned: \$1,575.73
			Town Chargeback	116,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	116,000	111.12		Collected At: In-Person
			Bootey water dist 3	116,000	102.42		Method:
							Cash: \$1,575.73
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,560.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-2-21	979 Hunt Rd			ACCT 00511	BILL	3524	
Swanson Kristine K Keeney John M 979 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-5	13,700 118,000					Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$1,602.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,602.91 Reference: 1294 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,587.04
	Acres: 1.37 East: 946286 North: 761901 Deed Book: 2526 Page: 330 Full Market Value:	118,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	118,000 118,000 118,000 118,000 118,000 118,000 118,000	499.27 420.22 81.04 369.24 0.04 113.04 104.19		
062289-385.03-2-22	975 Hunt Rd			ACCT 00511	BILL	3525	
Burdick Jeffrey L 975 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-6	13,700 148,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,990.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,990.52 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,990.52
	Acres: 1.37 East: 946386 North: 761900 Deed Book: 2013 Page: 1092 Full Market Value:	148,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	148,000 148,000 148,000 148,000 148,000 148,000 148,000	626.20 527.06 101.65 463.11 0.05 141.78 130.67		
062289-385.03-2-23	971 Hunt Rd			ACCT 00511	BILL	3526	
Foxtan Terrence A Shellie Kuziora 971 Hunt Rd Lakewood, NY 14750	Res vac land Southwestern 23-4-7	3,900 3,900					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$52.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$52.45 Reference: 1406 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.45
	Acres: 1.38 East: 946486 North: 761899 Deed Book: 1736 Page: 00294 Full Market Value:	3,900	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	3,900 3,900 3,900 3,900 3,900 3,900	16.50 13.89 2.68 12.20 3.74 3.44		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-2-24	971 Hunt Rd			ACCT	00511	BILL	3527
Kuziora Shellie	1 Family Res	13,700	VETS T TOWN	\$5,000.00			
971 Hunt Rd	Southwestern	128,500	VET WAR CS CO/SCHOOL	\$6,000.00			
Lakewood, NY 14750	23-4-8						
	Acre: 1.37		Medicaid	122,500	518.31		
	East: 946586 North: 761899		County Tax	122,500	436.25		
	Deed Book: 1736 Page: 00294		Community Colleges	122,500	84.13		
	Full Market Value:	128,500	Town Tax	123,500	386.45		
			Town Chargeback	123,500	0.04		
			Busti fire prot 1	128,500	123.10		
			Bootey water dist 3	128,500	113.46		
							Delinquent: No
							Date Paid/Returned: 01/19/2017
							Postmark Date:
							Amount Paid/Returned: \$1,661.74
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,661.74
							Reference: 1406
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,661.74
062289-385.03-2-25	963 Hunt Rd			ACCT	00511	BILL	3528
Zampogna Richard H	1 Family Res	13,700					
963 Hunt Rd	Southwestern	89,500					
Lakewood, NY 14750	23-4-9						
	Acre: 1.37		Medicaid	89,500	378.68		
	East: 946686 North: 761897		County Tax	89,500	318.73		
	Deed Book: 2439 Page: 308		Community Colleges	89,500	61.47		
	Full Market Value:	89,500	Town Tax	89,500	280.06		
			Town Chargeback	89,500	0.03		
			Busti fire prot 1	89,500	85.74		
			Bootey water dist 3	89,500	79.02		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,203.73
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,203.73
							Reference: MTBank 59
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,203.73
062289-385.03-2-26	959 Hunt Rd			ACCT	00511	BILL	3529
Baglia Matthew R	1 Family Res	13,700					
Smith Hannah N	Southwestern	118,500					
959 Hunt Rd	23-4-10						
Lakewood, NY 14750							
	Acre: 1.37		Medicaid	118,500	501.38		
	East: 946786 North: 761896		County Tax	118,500	422.00		
	Deed Book: 2013 Page: 6677		Community Colleges	118,500	81.39		
	Full Market Value:	118,500	Town Tax	118,500	370.80		
			Town Chargeback	118,500	0.04		
			Busti fire prot 1	118,500	113.52		
			Bootey water dist 3	118,500	104.63		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,593.76
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,593.76
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,593.76

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-2-27	951 Hunt Rd			ACCT 00511	BILL	3530
Gordon William C	1 Family Res	16,800				
Gordon Ruth	Southwestern	76,500				
951 Hunt Rd	23-4-11					
Lakewood, NY 14750						
	Acres: 2.76		Medicaid	76,500	323.68	
	East: 946936 North: 761894		County Tax	76,500	272.43	
	Deed Book: Page:		Community Colleges	76,500	52.54	
	Full Market Value: 76,500		Town Tax	76,500	239.38	
			Town Chargeback	76,500	0.03	
			Busti fire prot 1	76,500	73.28	
			Bootey water dist 3	76,500	67.54	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,028.88
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,028.88
						Reference: MTBank 16
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,028.88
062289-385.03-2-28	Hunt Rd			ACCT 00511	BILL	3531
Gordon William C	Res vac land	10,400				
Gordon Ruth	Southwestern	10,400				
951 Hunt Rd	23-4-12					
Lakewood, NY 14750						
	Acres: 4.10		Medicaid	10,400	44.00	
	East: 947186 North: 761891		County Tax	10,400	37.04	
	Deed Book: Page:		Community Colleges	10,400	7.14	
	Full Market Value: 10,400		Town Tax	10,400	32.54	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$139.86
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$139.86
						Reference: MTBank 16
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$139.86
062289-385.03-2-29	937 Hunt Rd			ACCT 00511	BILL	3532
Lillie Brian R	1 Family Res	16,900				
Lillie Julie E	Southwestern	195,000				
937 Hunt Rd	23-4-13					
Lakewood, NY 14750						
	Acres: 2.80		Medicaid	195,000	825.06	
	East: 947436 North: 761888		County Tax	195,000	694.44	
	Deed Book: 2701 Page: 332		Community Colleges	195,000	133.93	
	Full Market Value: 195,000		Town Tax	195,000	610.18	
			Town Chargeback	195,000	0.06	
			Busti fire prot 1	195,000	186.80	
			Bootey water dist 3	195,000	172.17	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,622.64
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,622.64
						Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,622.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-2-30.1	Winch Rd			ACCT	BILL	3533
Fye James	Res vac land	6,300				
Fye Linda	Southwestern	6,300				
2042 Winch Rd	23-4-29.1					
Lakewood, NY 14750						
	Acre: 5.10		Medicaid	6,300	26.66	
	East: 946603 North: 761542		County Tax	6,300	22.44	
	Deed Book: 2666 Page: 311		Community Colleges	6,300	4.33	
	Full Market Value:	6,300	Town Tax	6,300	19.71	
			Busti fire prot 1	6,300	6.04	
			Bootey water dist 3	6,300	5.56	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$84.74
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$84.74
						Reference: 3350
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$84.74
062289-385.03-2-30.2	2042 Winch Rd			ACCT	00511	BILL 3534
Fye James D	1 Family Res	16,400				
Fye Linda E	Southwestern	208,000				
2042 Winch Rd	23-4-29.2					
Lakewood, NY 14750						
	Acre: 2.60		Medicaid	208,000	880.06	
	East: 945907 North: 761588		County Tax	208,000	740.73	
	Deed Book: 2575 Page: 138		Community Colleges	208,000	142.86	
	Full Market Value:	208,000	Town Tax	208,000	650.86	
			Town Chargeback	208,000	0.07	
			Busti fire prot 1	208,000	199.26	
			Bootey water dist 3	208,000	183.65	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$2,797.49
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,797.49
						Reference: 3350
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,797.49
062289-385.03-2-31	Winch Rd			ACCT	00511	BILL 3535
Bremmer John R	Res vac land	7,200				
Bremmer Carol F	Southwestern	7,200				
2012 Winch Rd	23-4-28.2					
Lakewood, NY 14750						
	Acre: 8.80		Medicaid	7,200	30.46	
	East: 946981 North: 761289		County Tax	7,200	25.64	
	Deed Book: 2469 Page: 332		Community Colleges	7,200	4.95	
	Full Market Value:	7,200	Town Tax	7,200	22.53	
			Busti fire prot 1	7,200	6.90	
			Bootey water dist 3	7,200	6.36	
						Delinquent: No
						Date Paid/Returned: 01/27/2017
						Postmark Date:
						Amount Paid/Returned: \$96.84
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$96.84
						Reference: 1754
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$96.84

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-2-32	2000 Winch Rd			ACCT 00511	BILL	3536
Pike Joshua L Pike Amy C 2000 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-23	26,600 114,000				
	Acres: 10.19		Medicaid	114,000	482.34	
	East: 946835 North: 761005		County Tax	114,000	405.98	
	Deed Book: 2013 Page: 2424		Community Colleges	114,000	78.30	
	Full Market Value:	114,000	Town Tax	114,000	356.72	
			Town Chargeback	114,000	0.04	
			Busti fire prot 1	114,000	109.21	
			Bootey water dist 3	114,000	100.65	
						Delinquent: No
						Date Paid/Returned: 03/22/2017
						Postmark Date:
						Amount Paid/Returned: \$1,565.90
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,565.90
						Reference: 4781
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,533.24
062289-385.03-2-33	2026 Winch Rd			ACCT 00511	BILL	3537
Cipolla Michael F Cipolla Elizabeth P 2026 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-27	20,900 211,000				
	Acres: 4.50		Medicaid	211,000	892.76	
	East: 946027 North: 761325		County Tax	211,000	751.42	
	Deed Book: 2013 Page: 5934		Community Colleges	211,000	144.92	
	Full Market Value:	211,000	Town Tax	211,000	660.25	
			Town Chargeback	211,000	0.07	
			Busti fire prot 1	211,000	202.13	
			Bootey water dist 3	211,000	186.30	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,837.85
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,837.85
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,837.85
062289-385.03-2-34	Winch Rd			ACCT 00511	BILL	3538
Cipolla Michael F Cipolla Elizabeth P 2026 Winch Rd Lakewood, NY 14750	Res vac land Southwestern 23-4-28.1	1,500 1,500				
	Lot Dimensions 25.00 x 567.00		Medicaid	1,500	6.35	
	East: 945875 North: 761231		County Tax	1,500	5.34	
	Deed Book: 2013 Page: 5934		Community Colleges	1,500	1.03	
	Full Market Value:	1,500	Town Tax	1,500	4.69	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$20.17
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$20.17
						Reference: MTBank 46
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$20.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-2-35	Winch Rd			ACCT 00511	BILL	3539	
Bremmer John R Bremmer Carol F 2012 Winch Rd Lakewood, NY 14750	Res vac land Southwestern 23-4-26	1,500 1,500					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$20.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$20.17 Reference: 1754 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.17
	Lot Dimensions 25.00 x 567.00 East: 945868 North: 761207 Deed Book: 2469 Page: 332 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	1,500 1,500 1,500 1,500 1,500 1,500	6.35 5.34 1.03 4.69 1.44 1.32		
062289-385.03-2-36	2012 Winch Rd			ACCT 00511	BILL	3540	
Bremmer John R Bremmer Carol F 2012 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-25	16,700 158,000					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$2,125.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,125.01 Reference: 1754 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,125.01
	Acres: 2.70 East: 945864 North: 761111 Deed Book: 2469 Page: 332 Full Market Value:	158,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	158,000 158,000 158,000 158,000 158,000 158,000 158,000	668.51 562.67 108.52 494.40 0.05 151.36 139.50		
062289-385.03-2-37	1996 Winch Rd			ACCT 00511	BILL	3541	
Johnson Rodney E Sr 1996 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-24	13,700 85,000					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,143.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,143.21 Reference: 1514 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,143.21
	Acres: 1.38 East: 945845 North: 760903 Deed Book: 2581 Page: 5 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	85,000 85,000 85,000 85,000 85,000 85,000 85,000	359.64 302.70 58.38 265.98 0.03 81.43 75.05		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-2-42	Hunt Rd			ACCT 00511	BILL	3545	
Delorenzo David W J 5055 Shawnee Rd Sanborn, NY 14132	Res vac land Southwestern 22-2-10.2.2	10,000 10,000					Delinquent: No Date Paid/Returned: 02/25/2017 Postmark Date: Amount Paid/Returned: \$135.83 Notes: Processed as Paid
	Acres: 4.00		Medicaid	10,000	42.31		Collected At: LOCKBOX
	East: 944018 North: 761113		County Tax	10,000	35.61		Method: LockBox
	Deed Book: 2479 Page: 178		Community Colleges	10,000	6.87		Cash: \$0.00
	Full Market Value:	10,000	Town Tax	10,000	31.29		Check: \$135.83
			Busti fire prot 1	10,000	9.58		Reference: MTBank 68
			Bootey water dist 3	10,000	8.83		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$134.49
062289-385.04-1-1.1	Shadyside Rd			ACCT 00511	BILL	3546	
Wilson Jeffrey A Wilson Pamela M 79 Fairwood Dr Lakewood, NY 14750	Res vac land Southwestern part of 385.04-1-1 Life use Mildred Martin 23-1-3.6	3,400 3,400					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$45.74 Notes: Processed as Paid
	Acres: 2.60		Medicaid	3,400	14.39		Collected At: In-Person
	East: 948383 North: 763356		County Tax	3,400	12.11		Method:
	Deed Book: 2013 Page: 4717		Community Colleges	3,400	2.34		Cash: \$0.00
	Full Market Value:	3,400	Town Tax	3,400	10.64		Check: \$45.74
			Busti fire prot 1	3,400	3.26		Reference: 3310
			Bootey water dist 3	3,400	3.00		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.74
062289-385.04-1-1.2	Shadyside Rd			ACCT 00511	BILL	3547	
Wilson Jeffrey A Wilson Pamela M 79 Fairwood Dr Lakewood, NY 14750	Res vac land Southwestern part of 385.04-1-1 Life use Mildred Martin 23-1-3.6	6,500 6,500					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$87.42 Notes: Processed as Paid
	Acres: 6.10		Medicaid	6,500	27.50		Collected At: In-Person
	East: 947916 North: 763348		County Tax	6,500	23.15		Method:
	Deed Book: 2714 Page: 231		Community Colleges	6,500	4.46		Cash: \$0.00
	Full Market Value:	6,500	Town Tax	6,500	20.34		Check: \$87.42
			Busti fire prot 1	6,500	6.23		Reference: 3310
			Bootey water dist 3	6,500	5.74		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$87.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-385.04-1-4	912 Hunt Rd			ACCT	00511	BILL	3548
Scott Donald	1 Family Res	12,000	VET WAR CS CO/SCHOOL	\$6,000.00			
Scott Janet	Southwestern	148,000					
912 Hunt Rd	23-1-3.4						
Lakewood, NY 14750							
	Acres: 1.00		Medicaid	142,000		600.81	
	East: 947964 North: 762389		County Tax	142,000		505.69	
	Deed Book: 2681 Page: 772		Community Colleges	142,000		97.53	
Bank: 7997	Full Market Value:	148,000	Town Tax	148,000		463.11	
			Town Chargeback	148,000		0.05	
			Busti fire prot 1	148,000		141.78	
			Bootey water dist 3	148,000		130.67	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,939.64
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,939.64
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,939.64
062289-385.04-1-5	910 Hunt Rd			ACCT	00511	BILL	3549
Winchester Jonathan	1 Family Res	12,000	Phyim C COUNTY	\$13,563.00			
Winchester Chelsey L	Southwestern	146,500					
910 Hunt Rd	23-1-3.3						
Lakewood, NY 14750							
	Acres: 1.00		Medicaid	132,937		562.47	
	East: 948114 North: 762388		County Tax	132,937		473.42	
	Deed Book: 2012 Page: 2235		Community Colleges	132,937		91.30	
Bank: 7997	Full Market Value:	146,500	Town Tax	146,500		458.42	
			Town Chargeback	146,500		0.05	
			Busti fire prot 1	146,500		140.34	
			Bootey water dist 3	146,500		129.35	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,855.35
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,855.35
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,855.35
062289-385.04-1-6	896 Hunt Rd			ACCT	00511	BILL	3550
Strong Curtis J	1 Family Res	12,000					
Strong Julie Anne M	Southwestern	145,000					
896 Hunt Rd	23-1-3.5						
Lakewood, NY 14750							
	Acres: 1.00		Medicaid	145,000		613.50	
	East: 948575 North: 762383		County Tax	145,000		516.38	
	Deed Book: 2013 Page: 3725		Community Colleges	145,000		99.59	
Bank: 0502	Full Market Value:	145,000	Town Tax	145,000		453.72	
			Town Chargeback	145,000		0.05	
			Busti fire prot 1	145,000		138.91	
			Bootey water dist 3	145,000		128.02	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,950.17
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,950.17
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,950.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.04-1-7	2093 Shadyside Rd			ACCT 00511	BILL 3551		
Lipari David PO Box 3402 Jamestown, NY 14702-3402	1 Family Res Southwestern 23-1-3.8	13,800 153,500					
	Acres: 1.40		Medicaid	153,500	649.47		Delinquent: No
	East: 949146 North: 762420		County Tax	153,500	546.65		Date Paid/Returned: 01/31/2017
	Deed Book: 2568 Page: 786		Community Colleges	153,500	105.42		Postmark Date:
	Full Market Value:	153,500	Town Tax	153,500	480.32		Amount Paid/Returned: \$2,064.49
			Town Chargeback	153,500	0.05		Notes: Processed as Paid
			Busti fire prot 1	153,500	147.05		Collected At: In-Person
			Bootey water dist 3	153,500	135.53		Method: Cash: \$0.00
							Check: \$2,064.49
							Reference: 1553
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,064.49
062289-385.04-1-8	2105 Shadyside Rd			ACCT 00511	BILL 3552		
Calimeri Andru 2119 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 23-1-8	16,200 57,000					
	Acres: 2.50		Medicaid	57,000	241.17		Delinquent: No
	East: 948753 North: 762664		County Tax	57,000	202.99		Date Paid/Returned: 02/16/2017
	Deed Book: 2015 Page: 5587		Community Colleges	57,000	39.15		Postmark Date:
	Full Market Value:	57,000	Town Tax	57,000	178.36		Amount Paid/Returned: \$766.62
			Town Chargeback	57,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	57,000	54.60		Collected At: LOCKBOX
			Bootey water dist 3	57,000	50.33		Method: LOCKBOX
							Cash: \$0.00
							Check: \$766.62
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$766.62
062289-385.04-1-9	2113 Shadyside Rd			ACCT 00511	BILL 3553		
Ciancio Cheryl 2113 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-7	25,300 172,500					
	Acres: 7.50		Medicaid	172,500	729.86		Delinquent: No
	East: 948753 North: 762931		County Tax	172,500	614.31		Date Paid/Returned: 02/06/2017
	Deed Book: 2441 Page: 137		Community Colleges	172,500	118.47		Postmark Date:
	Full Market Value:	172,500	Town Tax	172,500	539.78		Amount Paid/Returned: \$2,328.89
			Town Chargeback	172,500	0.06		Notes: Processed as Paid
			Busti fire prot 1	172,500	165.25		Collected At: In-Person
			Unpaid Sewer	0	8.85		Method: Cash: \$0.00
			Bootey water dist 3	172,500	152.31		Check: \$2,328.89
							Reference: 159764
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,328.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.04-1-10.2	Shadyside Rd			ACCT 00511	BILL	3554
Mason Connie Lynn	Res vac land	7,000				
Knowlton Cynthia Louise	Southwestern	7,000				
Jackson W & Judith A Knowlton	life use Jack & Judy					
2141 Shadyside Rd	23-1-6 (Part-of)					
Lakewood, NY 14750						
	Acres: 4.20		Medicaid	7,000	29.62	
	East: 948715 North: 763319		County Tax	7,000	24.93	
	Deed Book: 2718 Page: 520		Community Colleges	7,000	4.81	
	Full Market Value:	7,000	Town Tax	7,000	21.90	
			Busti fire prot 1	7,000	6.71	
			Bootey water dist 3	7,000	6.18	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$94.15
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$94.15
						Reference: 1814
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$94.15
062289-385.04-1-11	2141 Shadyside Rd			ACCT 00511	BILL	3555
Mason Connie Lynn	1 Family Res	14,600				
Knowlton Cynthia Louise	Southwestern	92,000				
Jackson W & Judith A Knowlton	life use Jack & Judy					
2141 Shadyside Rd	2010: 385.04-1-10.1					
Lakewood, NY 14750	23-1-5					
	Acres: 1.70		Medicaid	92,000	389.26	
	East: 949058 North: 763362		County Tax	92,000	327.63	
	Deed Book: 2718 Page: 520		Community Colleges	92,000	63.19	
	Full Market Value:	92,000	Town Tax	92,000	287.88	
			Town Chargeback	92,000	0.03	
			Busti fire prot 1	92,000	88.13	
			Bootey water dist 3	92,000	81.23	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,237.35
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,237.35
						Reference: 1814
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,237.35
062289-385.04-1-12	2145 Shadyside Rd			ACCT 00511	BILL	3556
Kent Roger R	1 Family Res	7,000				
2145 Shadyside Rd	Southwestern	75,000				
Lakewood, NY 14750	23-1-4					
	Lot Dimensions 50.00 x 350.00		Medicaid	75,000	317.33	
	East: 949064 North: 763497		County Tax	75,000	267.09	
	Deed Book: 2012 Page: 2440		Community Colleges	75,000	51.51	
	Full Market Value:	75,000	Town Tax	75,000	234.69	
			Town Chargeback	75,000	0.02	
			Busti fire prot 1	75,000	71.85	
			Bootey water dist 3	75,000	66.22	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,008.71
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,008.71
						Reference: 0997
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,008.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.04-1-13	2146 Shadyside Rd			ACCT 00511	BILL 3557		
Opferbeck Joshua 2146 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-2-1	12,300 88,500					
	Acre: 1.06 East: 949375 North: 763416 Deed Book: 2015 Page: 3546 Full Market Value:	88,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Unpaid Sewer Bootey water dist 3	88,500 88,500 88,500 88,500 88,500 88,500 0 88,500	374.45 315.17 60.78 276.93 0.03 84.78 389.40 78.14		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,579.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,579.68 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,579.68
062289-385.04-1-14	Shadyside Rd			ACCT 00511	BILL 3558		
Opferbeck Joshua 2146 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 23-2-2.2	3,200 3,200					
	Acre: 1.10 East: 949458 North: 763355 Deed Book: 2015 Page: 3546 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	3,200 3,200 3,200 3,200 3,200 3,200	13.54 11.40 2.20 10.01 3.07 2.83		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$43.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$43.05 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.05
062289-385.04-1-15	2120 Shadyside Rd			ACCT 00511	BILL 3559		
Mangine John Mangine Susan 2120 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-2-2.3	18,600 102,000					
	Acre: 3.50 East: 949422 North: 763023 Deed Book: 2002 Page: 00081 Full Market Value:	102,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	102,000 102,000 102,000 102,000 102,000 102,000 102,000	431.57 363.24 70.05 319.17 0.03 97.71 90.06		Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,371.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,371.83 Reference: 1007 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,371.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.04-1-16	2094 Shadyside Rd			ACCT 00511	BILL	3560
Klizek Denise L 2094 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-2-13.1	19,900 288,000				
	Acre: 4.08		Medicaid	288,000	1,218.55	
	East: 949443 North: 762465		County Tax	288,000	1,025.63	
	Deed Book: 2012 Page: 3042		Community Colleges	288,000	197.80	
	Full Market Value: 288,000		Town Tax	288,000	901.19	
			Town Chargeback	288,000	0.10	
			Busti fire prot 1	288,000	275.90	
			Bootey water dist 3	288,000	254.28	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$3,873.45
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,873.45
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,873.45
062289-385.04-1-18	842 Hunt Rd			ACCT 00511	BILL	3561
Canaley Larry B Canaley Heather 842 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 2015 Merge Inc. 385.04-1- & 385.04-1-25 23-2-12	12,400 132,600				
	Acre: 1.43		Medicaid	132,600	561.04	
	East: 949689 North: 762337		County Tax	132,600	472.22	
	Deed Book: 2013 Page: 7308		Community Colleges	132,600	91.07	
	Full Market Value: 132,600		Town Tax	132,600	414.92	
			Town Chargeback	132,600	0.04	
			Busti fire prot 1	132,600	127.03	
			Bootey water dist 3	132,600	117.08	
						Delinquent: No
						Date Paid/Returned: 01/17/2017
						Postmark Date:
						Amount Paid/Returned: \$1,783.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,783.40
						Reference: 176
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,783.40
062289-385.04-1-19	836 Hunt Rd			ACCT 00511	BILL	3562
Hooks Christopher 836 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-2-11	9,100 130,000				
	Acre: 0.57		Medicaid	130,000	550.04	
	East: 949788 North: 762335		County Tax	130,000	462.96	
	Deed Book: 2015 Page: 4635		Community Colleges	130,000	89.28	
	Full Market Value: 130,000		Town Tax	130,000	406.79	
			Town Chargeback	130,000	0.04	
			Busti fire prot 1	130,000	124.54	
			Bootey water dist 3	130,000	114.78	
						Delinquent: No
						Date Paid/Returned: 03/14/2017
						Postmark Date:
						Amount Paid/Returned: \$1,783.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,783.40
						Reference: 798
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,748.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.04-1-20	832 Hunt Rd			ACCT 00511	BILL	3563
Merino Ronald	1 Family Res	9,100				
832 Hunt Rd	Southwestern	128,600				
Lakewood, NY 14750	23-2-10					
	Acres: 0.57		Medicaid	128,600	544.12	
	East: 949888 North: 762333		County Tax	128,600	457.97	
	Deed Book: 2011 Page: 4357		Community Colleges	128,600	88.32	
	Full Market Value:	128,600	Town Tax	128,600	402.41	
			Town Chargeback	128,600	0.04	
			Busti fire prot 1	128,600	123.20	
			Bootey water dist 3	128,600	113.54	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,729.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,729.60
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,729.60
062289-385.04-1-21	824 Hunt Rd			ACCT 00511	BILL	3564
Lipphard Jonathan K	2 Family Res	14,600				
PO Box 215	Southwestern	176,000				
Lakewood, NY 14750	life use Evelyn lipphard					
	23-2-9					
	Acres: 1.72		Medicaid	176,000	744.67	
	East: 950089 North: 762329		County Tax	176,000	626.77	
	Deed Book: 2014 Page: 2247		Community Colleges	176,000	120.88	
	Full Market Value:	176,000	Town Tax	176,000	550.73	
			Town Chargeback	176,000	0.06	
			Busti fire prot 1	176,000	168.60	
			Bootey water dist 3	176,000	155.40	
						Delinquent: No
						Date Paid/Returned: 02/24/2017
						Postmark Date:
						Amount Paid/Returned: \$2,390.78
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,390.78
						Reference: 2676
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,367.11
062289-385.04-1-22	Hunt Rd			ACCT 00511	BILL	3565
Lipphard Jonathan K	Res vac land	2,300				
PO Box 215	Southwestern	2,300				
Lakewood, NY 14750	Rear Land					
	23-2-13.3					
	Acres: 1.70		Medicaid	2,300	9.73	
	East: 950092 North: 762574		County Tax	2,300	8.19	
	Deed Book: 2014 Page: 2247		Community Colleges	2,300	1.58	
	Full Market Value:	2,300	Town Tax	2,300	7.20	
						Delinquent: No
						Date Paid/Returned: 01/20/2017
						Postmark Date:
						Amount Paid/Returned: \$30.93
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$30.93
						Reference: 2644
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$30.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.04-1-23	Hunt Rd			ACCT 00511	BILL	3566
Merino Ronald	Res vac land	1,200				
832 Hunt Rd	Southwestern	1,200				
Lakewood, NY 14750	Rear Land					
	23-2-13.4					
	Lot Dimensions 100.00 x 248.00		Medicaid	1,200	5.08	
	East: 949891 North: 762575		County Tax	1,200	4.27	
	Deed Book: 2011 Page: 4357		Community Colleges	1,200	0.82	
	Full Market Value:	1,200	Town Tax	1,200	3.75	
			Busti fire prot 1	1,200	1.15	
			Bootey water dist 3	1,200	1.06	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$16.13
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$16.13
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$16.13
062289-385.04-1-24	Hunt Rd			ACCT 00511	BILL	3567
Desaulniers Joshua J	Res vac land	1,200				
Desaulniers Stephanie L	Southwestern	1,200				
836 Hunt Rd	Rear Land					
Lakewood, NY 14750	23-2-13.5					
	Lot Dimensions 100.00 x 248.00		Medicaid	1,200	5.08	
	East: 949791 North: 762577		County Tax	1,200	4.27	
	Deed Book: 2015 Page: 4635		Community Colleges	1,200	0.82	
	Full Market Value:	1,200	Town Tax	1,200	3.75	
			Busti fire prot 1	1,200	1.15	
			Bootey water dist 3	1,200	1.06	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$16.13
062289-385.04-1-26.1	Shadyside Rd			ACCT 00511	BILL	3568
Sanfilippo Kelly	Rural vac>10	17,100				
321 Maplecrest Ave	Southwestern	17,100				
Lakewood, NY 14750	23-2-2.1					
	Acres: 12.10		Medicaid	17,100	72.35	
	East: 949911 North: 763109		County Tax	17,100	60.90	
	Deed Book: 2716 Page: 346		Community Colleges	17,100	11.74	
	Full Market Value:	17,100	Town Tax	17,100	53.51	
			Town Chargeback	17,100	0.01	
			Busti fire prot 1	17,100	16.38	
			Bootey water dist 3	17,100	15.10	
						Delinquent: No
						Date Paid/Returned: 03/07/2017
						Postmark Date:
						Amount Paid/Returned: \$234.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$234.59
						Reference: 0635
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$229.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.04-1-26.2.1	Maplecrest Avenue			ACCT 00511	BILL	3569
Poghosyan Yervand Mayilyan Anna 322 Maplecrest Avenue Lakewood, NY 14750	Res vac land Southwestern 23-2-2.4 (Part-Of)	4,200 4,200				
	Lot Dimensions 125.00 x 174.20 East: 950091 North: 763323 Deed Book: 2016 Page: 3492 Full Market Value:	4,200	Medicaid County Tax Community Colleges Town Tax	4,200 4,200 4,200 4,200	17.77 14.96 2.88 13.14	Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$57.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$57.04 Reference: 387 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$56.48
			Busti fire prot 1 Bootey water dist 3	4,200 4,200	4.02 3.71	
062289-385.04-1-26.2.2	322 Maplecrest Avenue			ACCT 00511	BILL	3570
Poghosyan Yervand Mayilyan Anna 322 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 23-2-2.4 (Part-Of)	12,000 189,000				
	Lot Dimensions 125.00 x 174.20 East: 950086 North: 763449 Deed Book: 2016 Page: 3492 Full Market Value:	189,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	189,000 189,000 189,000 189,000 189,000 189,000 189,000	799.67 673.07 129.81 591.41 0.06 181.06 166.87	Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$2,567.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,567.37 Reference: 387 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,541.95
062289-385.04-1-27	Shadyside Rd			ACCT 00511	BILL	3571
SanFilippo Kelly A 321 MapleCrest Ave Lakewood, NY 14750	Res vac land Southwestern End Of Lakecrest Ave 23-2-3	3,300 3,300				
	Acres: 2.50 East: 950586 North: 763426 Deed Book: 2468 Page: 101 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	13.96 11.75 2.27 10.33	Delinquent: No Date Paid/Returned: 03/07/2017 Postmark Date: Amount Paid/Returned: \$45.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$45.27 Reference: 0635 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.38
			Busti fire prot 1 Bootey water dist 3	3,300 3,300	3.16 2.91	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.04-1-28	Hunt Rd			ACCT 00511	BILL	3572	
SanFilippo Kelly A 321 Maplecrest Ave Lakewood, NY 14750	Rural vac>10 Southwestern 23-2-4.1	27,600 27,600					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$371.21 Notes: Processed as Paid
	Acres: 22.60		Medicaid	27,600	116.78		Collected At: In-Person
	East: 950719 North: 762856		County Tax	27,600	98.29		Method: In-Person
	Deed Book: 2468 Page: 101		Community Colleges	27,600	18.96		Cash: \$371.21
	Full Market Value: 27,600		Town Tax	27,600	86.36		Check: \$371.21
			Town Chargeback	27,600	0.01		Reference: \$371.21
			Busti fire prot 1	27,600	26.44		Paid By: \$371.21
			Bootey water dist 3	27,600	24.37		Paid Under Protest: \$371.21
							Due Date #1: 02/07/2017 Amount Due: \$371.21
062289-385.04-1-29	820 Hunt Rd			ACCT 00511	BILL	3573	
Canfield Versil M Canfield Karen T 820 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-2-8	9,300 156,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$2,047.24 Notes: Processed as Paid
	Lot Dimensions 108.00 x 240.00		Medicaid	150,000	634.66		Collected At: In-Person
	East: 950292 North: 762327		County Tax	150,000	534.18		Method: In-Person
	Deed Book: 2666 Page: 817		Community Colleges	150,000	103.02		Cash: \$0.00
	Full Market Value: 156,000		Town Tax	156,000	488.15		Check: \$2,047.24
			Town Chargeback	156,000	0.05		Reference: 1027
			Busti fire prot 1	156,000	149.44		Paid By: 1027
			Bootey water dist 3	156,000	137.74		Paid Under Protest: 1027
							Due Date #1: 02/07/2017 Amount Due: \$2,047.24
062289-385.04-1-30	810 Hunt Rd			ACCT 00511	BILL	3574	
DeMink Phineas C DeMink Sara Y Beverly Teague 810 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern life use Beverly Teague 23-2-7	13,000 134,000					Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,802.21 Notes: Processed as Paid
	Acres: 1.20		Medicaid	134,000	566.96		Collected At: In-Person
	East: 950454 North: 762326		County Tax	134,000	477.20		Method: In-Person
	Deed Book: 2015 Page: 4781		Community Colleges	134,000	92.03		Cash: \$0.00
	Full Market Value: 134,000		Town Tax	134,000	419.30		Check: \$1,802.21
			Town Chargeback	134,000	0.04		Reference: 902
			Busti fire prot 1	134,000	128.37		Paid By: 902
			Bootey water dist 3	134,000	118.31		Paid Under Protest: 902
							Due Date #1: 02/07/2017 Amount Due: \$1,802.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.04-1-31	800 Hunt Rd			ACCT 00511	BILL	3575	
Couchenour Terence W II	1 Family Res	10,900					Delinquent: No
Couchenour Heidi S	Southwestern	138,000					Date Paid/Returned: 02/23/2017
800 Hunt Rd	23-2-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,856.03
	Lot Dimensions 142.50 x 236.50		Medicaid	138,000	583.89		Notes: Processed as Paid
	East: 950681 North: 762318		County Tax	138,000	491.45		Collected At: LOCKBOX
	Deed Book: 2013 Page: 4602		Community Colleges	138,000	94.78		Method: LOCKBOX
Bank: 0502	Full Market Value:	138,000	Town Tax	138,000	431.82		Cash: \$0.00
			Town Chargeback	138,000	0.05		Check: \$1,856.03
			Busti fire prot 1	138,000	132.20		Reference: MTBank 51
			Bootey water dist 3	138,000	121.84		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,856.03
062289-385.04-1-32	796 Hunt Rd			ACCT 00511	BILL	3576	
Nagurney Daniel B	1 Family Res	10,200	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
Nagurney Sandra L	Southwestern	93,000					Date Paid/Returned: 02/23/2017
796 Hunt Rd	23-2-4.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,199.92
	Acres: 0.69		Medicaid	87,000	368.10		Notes: Processed as Paid
	East: 951004 North: 762319		County Tax	87,000	309.83		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	87,000	59.75		Method: LOCKBOX
	Full Market Value:	93,000	Town Tax	93,000	291.01		Cash: \$0.00
			Town Chargeback	93,000	0.03		Check: \$1,199.92
			Busti fire prot 1	93,000	89.09		Reference: MTBank 55
			Bootey water dist 3	93,000	82.11		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,199.92
062289-385.04-1-33	Hunt Rd			ACCT 00511	BILL	3577	
Hauck Revocable Living Trust D	Res vac land	3,000					Delinquent: No
Hauck Revocable Living Trust J	Southwestern	3,000					Date Paid/Returned: 02/23/2017
776 Hunt Rd	23-2-4.3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$40.34
	Acres: 1.00		Medicaid	3,000	12.69		Notes: Processed as Paid
	East: 951129 North: 762371		County Tax	3,000	10.68		Collected At: LOCKBOX
	Deed Book: 2695 Page: 390		Community Colleges	3,000	2.06		Method: LOCKBOX
	Full Market Value:	3,000	Town Tax	3,000	9.39		Cash: \$0.00
							Check: \$40.34
			Busti fire prot 1	3,000	2.87		Reference: MTBank 57
			Bootey water dist 3	3,000	2.65		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$40.34

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.04-1-34	Hunt Rd			ACCT 00511	BILL	3578	
Kosinski Thomas J 797 Hunt Rd Lakewood, NY 14750	Res vac land Southwestern 23-3-9.2	4,600 4,600					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$61.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$61.86 Reference: 509 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$61.86
	Acres: 3.60 East: 951181 North: 761473 Deed Book: 2066 Page: 00585 Full Market Value:	4,600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3			4,600 4,600 4,600 4,600 4,600 4,600	19.46 16.38 3.16 14.39 4.41 4.06
062289-385.04-1-35	805 Hunt Rd			ACCT 00511	BILL	3579	
Kosinski Thomas J Kosinski Patsy J 797 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-3-9.1	12,000 70,500					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$948.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$948.19 Reference: 1036 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$948.19
	Acres: 1.00 East: 950534 North: 762017 Deed Book: 2054 Page: 00291 Full Market Value:	70,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			70,500 70,500 70,500 70,500 70,500 70,500 70,500	298.29 251.07 48.42 220.60 0.02 67.54 62.25
062289-385.04-1-36	797 Hunt Rd			ACCT 00511	BILL	3580	
Kosinski Patsy J Kosinski Theodore J Thomas J Kosinski 797 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-3-9.3	33,700 192,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$2,497.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,497.49 Reference: 509 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,497.49
	Acres: 17.70 East: 950675 North: 761479 Deed Book: 2693 Page: 394 Full Market Value:	192,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			182,000 182,000 182,000 192,000 192,000 192,000 192,000	770.05 648.14 125.00 600.79 0.06 183.93 169.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.04-1-37	Shadyside Rd			ACCT 00511	BILL	3581	
Dorman Raymond C 100 Lakeside Blvd Jamestown, NY 14701	Res vac land Southwestern 23-3-11	7,200 7,200					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 8.60 East: 950539 North: 761118 Deed Book: 2638 Page: 481 Full Market Value:	7,200	Medicaid County Tax Community Colleges Town Tax	7,200 7,200 7,200 7,200		30.46 25.64 4.95 22.53	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Bootey water dist 3			156.24 6.90 6.36	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$253.08
062289-385.04-1-38	1998 Shadyside Rd			ACCT 00511	BILL	3582	
Johnson Shirley A 1998 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-3-12.1	20,000 100,000					Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,344.94
	Acres: 4.10 East: 949768 North: 760922 Deed Book: 1959 Page: 00405 Full Market Value:	100,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	100,000 100,000 100,000 100,000 100,000 100,000 100,000		423.11 356.12 68.68 312.91 0.03 95.80 88.29	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,344.94 Reference: 3582 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,344.94
062289-385.04-1-39	Shadyside Rd			ACCT 00511	BILL	3583	
Johnson Shirley Boehler Craig 1998 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern Life Use By D M Johnson 23-3-12.2	8,700 8,700					Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$117.00
	Acres: 3.40 East: 949765 North: 761090 Deed Book: 2572 Page: 976 Full Market Value:	8,700	Medicaid County Tax Community Colleges Town Tax	8,700 8,700 8,700 8,700		36.81 30.98 5.98 27.22	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$117.00 Reference: 4502 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$117.00
			Busti fire prot 1 Bootey water dist 3	8,700 8,700		8.33 7.68	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.04-1-40	2012 Shadyside Rd			ACCT 00511	BILL	3584	
Hirsch S M Crawford S L E Johnson R A Attn: Dolores M Johnson 2012 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern Life Use By D M Johnson 23-3-13	16,000 88,000					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,183.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,183.55 Reference: 4419 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,183.55
	Acres: 2.40 East: 949763 North: 761224 Deed Book: 2474 Page: 246 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	88,000 88,000 88,000 88,000 88,000 88,000 88,000	372.33 313.39 60.44 275.36 0.03 84.30 77.70		
062289-385.04-1-41	2018 Shadyside Rd			ACCT 00511	BILL	3585	
Gustafson Todd D Gustafson Judy A 139 Hotchkiss St Jamestown, NY 14701	1 Family Res Southwestern 23-3-14	20,900 95,000					Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,277.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,277.71 Reference: 1120 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,277.71
	Acres: 4.50 East: 949761 North: 761391 Deed Book: 2015 Page: 7332 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	95,000 95,000 95,000 95,000 95,000 95,000 95,000	401.95 338.32 65.25 297.27 0.03 91.01 83.88		
062289-385.04-1-42	2024 Shadyside Rd			ACCT 00511	BILL	3586	
Strother Dawn M 2024 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-3-15	8,400 110,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,479.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,479.45 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,479.45
	Acres: 0.50 East: 949379 North: 761452 Deed Book: 2576 Page: 903 Full Market Value:	110,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	110,000 110,000 110,000 110,000 110,000 110,000 110,000	465.42 391.73 75.55 344.21 0.04 105.38 97.12		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.04-1-46	831 Hunt Rd			ACCT 00511	BILL	3590	
Davis Elizabeth K	1 Family Res	14,300					Delinquent: No
831 Hunt Rd	Southwestern	106,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	23-3-5						Postmark Date:
							Amount Paid/Returned: \$1,425.65
	Acres: 1.55		Medicaid	106,000	448.49		Notes: Processed as Paid
	East: 949884 North: 761821		County Tax	106,000	377.49		Collected At: LOCKBOX
	Deed Book: 2498 Page: 618		Community Colleges	106,000	72.80		Method: LOCKBOX
Bank: 7997	Full Market Value:	106,000	Town Tax	106,000	331.69		Cash: \$0.00
			Town Chargeback	106,000	0.04		Check: \$1,425.65
			Busti fire prot 1	106,000	101.55		Reference: MTBank 47
			Bootey water dist 3	106,000	93.59		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,425.65
062289-385.04-1-47	835 Hunt Rd			ACCT 00511	BILL	3591	
Windoft Casey E	1 Family Res	14,300					Delinquent: No
Windoft Amy K	Southwestern	125,000					Date Paid/Returned: 01/30/2017
835 Hunt Rd	23-3-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,681.18
	Acres: 1.55		Medicaid	125,000	528.88		Notes: Processed as Paid
	East: 949784 North: 761823		County Tax	125,000	445.15		Collected At: In-Person
	Deed Book: 2265 Page: 962		Community Colleges	125,000	85.85		Method:
	Full Market Value:	125,000	Town Tax	125,000	391.14		Cash: \$0.00
			Town Chargeback	125,000	0.04		Check: \$1,681.18
			Busti fire prot 1	125,000	119.75		Reference: 752
			Bootey water dist 3	125,000	110.37		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,681.18
062289-385.04-1-48	839 Hunt Rd			ACCT 00511	BILL	3592	
Berg Donald M	1 Family Res	14,800					Delinquent: No
839 Hunt Rd	Southwestern	136,000					Date Paid/Returned: 01/11/2017
Lakewood, NY 14750	23-3-3						Postmark Date:
							Amount Paid/Returned: \$1,829.14
	Acres: 1.80		Medicaid	136,000	575.43		Notes: Processed as Paid
	East: 949674 North: 761824		County Tax	136,000	484.33		Collected At: In-Person
	Deed Book: 2205 Page: 00147		Community Colleges	136,000	93.41		Method:
	Full Market Value:	136,000	Town Tax	136,000	425.56		Cash: \$0.00
			Town Chargeback	136,000	0.05		Check: \$1,829.14
			Busti fire prot 1	136,000	130.28		Reference: 6092
			Bootey water dist 3	136,000	120.08		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,829.14

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.04-1-49	843 Hunt Rd			ACCT 00511	BILL	3593
Watson Christopher S Watson Cynthia A 843 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-3-2	9,700 104,500				
	Lot Dimensions 100.00 x 276.00 East: 949565 North: 762023 Deed Book: 2350 Page: 533 Full Market Value:	104,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	104,500 104,500 104,500 104,500 104,500 104,500 104,500	442.15 372.15 71.77 326.99 0.03 100.11 92.27	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,405.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,405.47 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,405.47
062289-385.04-1-50	851 Hunt Rd			ACCT 00511	BILL	3594
Moore Andrew P Moore Lillian M 851 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-3-1	14,600 128,000				
	Acres: 1.70 East: 949398 North: 762026 Deed Book: 2630 Page: 413 Full Market Value:	128,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	128,000 128,000 128,000 128,000 128,000 128,000 128,000	541.58 455.84 87.91 400.53 0.04 122.62 113.02	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,721.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,721.54 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,721.54
062289-385.04-1-51	Shadyside Rd			ACCT 00511	BILL	3595
Moore Andrew P Moore Lillian M 851 Hunt Rd Lakewood, NY 14750	Res vac land Southwestern 23-3-19	2,800 2,800				
	Acres: 0.87 East: 949449 North: 761857 Deed Book: 2630 Page: 413 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	2,800 2,800 2,800 2,800 2,800 2,800	11.85 9.97 1.92 8.76 2.68 2.47	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$37.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$37.65 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.65

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.04-1-52	2042 Shadyside Rd			ACCT 00511	BILL	3596	
Clopp Michael Johnson Jill E 16 Loretta Ave Jamestown, NY 14701	1 Family Res Southwestern 23-3-18	11,000 150,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 100.00 x 349.00 East: 949449 North: 761761 Deed Book: 2016 Page: 2604 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	150,000 150,000 150,000 150,000 150,000 150,000 150,000	634.66 534.18 103.02 469.37 0.05 143.70 132.44		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,017.42
062289-385.04-1-53	2038 Shadyside Rd			ACCT 00511	BILL	3597	
Butler Brian H 8975 Somerset Blvd Fort Myers, FL 33919	1 Family Res Southwestern 23-3-17	10,800 94,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,270.98
	Lot Dimensions 94.00 x 349.00 East: 949450 North: 761664 Deed Book: 2526 Page: 718 Full Market Value:	94,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	94,500 94,500 94,500 94,500 94,500 94,500 94,500	399.84 336.54 64.90 295.70 0.03 90.53 83.44		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,270.98 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,270.98
062289-385.04-1-54	2034 Shadyside Rd			ACCT 00511	BILL	3598	
Greco Joseph 2034 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-3-16	11,200 95,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,284.43
	Acres: 0.84 East: 949461 North: 761560 Deed Book: 2051 Page: 00001 Full Market Value:	95,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	95,500 95,500 95,500 95,500 95,500 95,500 95,500	404.07 340.10 65.59 298.83 0.03 91.49 84.32		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,284.43 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,284.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.04-1-55	2011 Shadyside Rd			ACCT 00511	BILL 3599		
Luce Earl M Luce Deanna M 2011 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-21	14,900 125,000					
	Acres: 1.91 East: 948975 North: 761251 Deed Book: 2014 Page: 4056 Full Market Value:	125,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	125,000 125,000 125,000 125,000 125,000 125,000 125,000	528.88 445.15 85.85 391.14 0.04 119.75 110.37		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,681.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,681.18 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,681.18
062289-385.04-1-56	2005 Shadyside Rd			ACCT 00511	BILL 3600		
Kier Aaron C Kier Frank W 2005 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-22.2	18,800 113,200					
Bank: 8100	Acres: 3.60 East: 948919 North: 761070 Deed Book: 2013 Page: 5480 Full Market Value:	113,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	113,200 113,200 113,200 113,200 113,200 113,200 113,200	478.96 403.13 77.75 354.22 0.04 108.44 99.95		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,522.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,522.49 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,522.49
062289-385.04-1-57	Shadyside Rd			ACCT 00511	BILL 3601		
Marucci Steven A Marucci Zhen 31 Bendict Ave Jamestown, NY 14701	Rural vac>10 Southwestern Life Estate - Sam Bondi 23-4-22.1	15,200 15,200					
	Acres: 10.20 East: 948056 North: 761021 Deed Book: 2697 Page: 317 Full Market Value:	15,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	15,200 15,200 15,200 15,200 15,200 15,200 15,200	64.31 54.13 10.44 47.56 0.01 14.56 13.42		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$204.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$204.43 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$204.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.04-1-58	2023 Shadyside Rd			ACCT 00511	BILL 3602		
Certo-Card Lisa M 2023 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-20	26,400 163,300					
	Acre: 9.89		Medicaid	163,300	690.93		Delinquent: No
	East: 948390 North: 761348		County Tax	163,300	581.55		Date Paid/Returned: 02/16/2017
	Deed Book: 2012 Page: 3132		Community Colleges	163,300	112.16		Postmark Date:
	Full Market Value: 163,300		Town Tax	163,300	510.99		Amount Paid/Returned: \$2,196.30
			Town Chargeback	163,300	0.05		Notes: Processed as Paid
			Busti fire prot 1	163,300	156.44		Collected At: LOCKBOX
			Bootey water dist 3	163,300	144.18		Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,196.30
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,196.30
062289-385.04-1-59	2033 Shadyside Rd			ACCT 00511	BILL 3603		
Kuppinger William C Kuppinger Marion J 2033 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-19.3	19,000 172,000					
	Acre: 3.70		Medicaid	172,000	727.74		Delinquent: No
	East: 948860 North: 761593		County Tax	172,000	612.53		Date Paid/Returned: 01/25/2017
	Deed Book: 2370 Page: 894		Community Colleges	172,000	118.13		Postmark Date:
	Full Market Value: 172,000		Town Tax	172,000	538.21		Amount Paid/Returned: \$2,313.30
			Town Chargeback	172,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	172,000	164.77		Collected At: In-Person
			Bootey water dist 3	172,000	151.86		Method:
							Cash: \$0.00
							Check: \$2,313.30
							Reference: 1807
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,313.30
062289-385.04-1-60	2049 Shadyside Rd			ACCT 00511	BILL 3604		
Mara Timothy W Mara Jan M 2049 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-18.1	24,500 295,000	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acre: 6.00		Medicaid	289,000	1,222.78		Delinquent: No
	East: 948960 North: 761923		County Tax	289,000	1,029.19		Date Paid/Returned: 02/16/2017
	Deed Book: 2444 Page: 426		Community Colleges	289,000	198.49		Postmark Date:
	Full Market Value: 295,000		Town Tax	295,000	923.10		Amount Paid/Returned: \$3,916.72
			Town Chargeback	295,000	0.10		Notes: Processed as Paid
			Busti fire prot 1	295,000	282.60		Collected At: LOCKBOX
			Bootey water dist 3	295,000	260.46		Method: LOCKBOX
							Cash: \$0.00
							Check: \$3,916.72
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,916.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-385.04-1-61	Hunt Rd				ACCT	BILL 3605
Johnson Leslie	Res vac land	5,400				
899 Hunt Rd	Southwestern	5,400				
Lakewood, NY 14750	23-4-18.2					
	Acres: 2.00		Medicaid	5,400		22.85
	East: 948586 North: 761930		County Tax	5,400		19.23
	Deed Book: 2422 Page: 476		Community Colleges	5,400		3.71
	Full Market Value:	5,400	Town Tax	5,400		16.90
			Busti fire prot 1	5,400		5.17
			Bootey water dist 3	5,400		4.77
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$72.63
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$72.63
						Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$72.63
062289-385.04-1-62	899 Hunt Rd				ACCT	BILL 3606
Johnson Leslie R	1 Family Res	23,600	VET COM CS CO/SCHOOL	\$10,000.00	00511	
Johnson Cheryl	Southwestern	136,000				
899 Hunt Rd	Includes 23-4-19.1					
Lakewood, NY 14750	23-4-17					
	Acres: 5.60		Medicaid	126,000		533.11
	East: 948311 North: 761934		County Tax	126,000		448.71
	Deed Book: Page:		Community Colleges	126,000		86.54
	Full Market Value:	136,000	Town Tax	136,000		425.56
			Town Chargeback	136,000		0.05
			Busti fire prot 1	136,000		130.28
			Bootey water dist 3	136,000		120.08
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,744.33
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,744.33
						Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,744.33
062289-385.04-1-65	909 Hunt Rd				ACCT	BILL 3607
Anderson Lee R	1 Family Res	14,600			00511	
909 Hunt Rd	Southwestern	94,000				
Lakewood, NY 14750	23-4-16					
	Acres: 1.70		Medicaid	94,000		397.72
	East: 948061 North: 761938		County Tax	94,000		334.75
	Deed Book: 1826 Page: 00468		Community Colleges	94,000		64.56
	Full Market Value:	94,000	Town Tax	94,000		294.14
			Town Chargeback	94,000		0.03
			Busti fire prot 1	94,000		90.05
			Bootey water dist 3	94,000		83.00
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$1,264.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,264.25
						Reference: 132
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,264.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.04-1-69.1	Hunt Rd			ACCT 00511	BILL	3611
Gruel Marilyn F 107 Sunset Ave Lakewood, NY 14750	Res vac land Southwestern 23-1-3.7.1 (Part-of)	11,800 11,800				
	Acres: 4.70		Medicaid	11,800	49.93	Delinquent: No
	East: 299358 North: 762695		County Tax	11,800	42.02	Date Paid/Returned: 02/03/2017
	Deed Book: 2655 Page: 576		Community Colleges	11,800	8.10	Postmark Date:
	Full Market Value:	11,800	Town Tax	11,800	36.92	Amount Paid/Returned: \$158.69
			Busti fire prot 1	11,800	11.30	Notes: Processed as Paid
			Bootey water dist 3	11,800	10.42	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$158.69
						Reference: 1466
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$158.69
062289-385.04-1-69.2	Hunt Rd			ACCT 00511	BILL	3612
Kelderhouse Susan R 926 Hunt Rd Lakewood, NY 14750	Res vac land Southwestern 23-1-3.7.1	2,900 2,900				
	Lot Dimensions 140.70 x 293.20		Medicaid	2,900	12.27	Delinquent: Yes
	East: 299358 North: 762695		County Tax	2,900	10.33	Date Paid/Returned:
	Deed Book: 2014 Page: 3883		Community Colleges	2,900	1.99	Postmark Date:
	Full Market Value:	2,900	Town Tax	2,900	9.07	Amount Paid/Returned:
			School Relevy		62.93	Notes: Processed as Delinquent
			Busti fire prot 1	2,900	2.78	Collected At: System
			Bootey water dist 3	2,900	2.56	Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$101.93
062289-385.05-3-1	4472 Fairmount Ave			ACCT 00502	BILL	3613
Lippert Gregory S 165 Highvue Dr Venetia, PA 15367	Res Multiple Southwestern 20-1-31	18,200 143,000				
	Lot Dimensions 50.00 x 400.00		Medicaid	143,000	605.04	Delinquent: No
	East: 939518 North: 765991		County Tax	143,000	509.25	Date Paid/Returned: 02/23/2017
	Deed Book: 2613 Page: 405		Community Colleges	143,000	98.21	Postmark Date:
	Full Market Value:	143,000	Town Tax	143,000	447.47	Amount Paid/Returned: \$2,034.70
			Town Chargeback	143,000	0.05	Notes: Processed as Paid
			Busti fire prot 1	143,000	136.99	Collected At: LOCKBOX
			Busti It3	143,000	42.99	Method: LOCKBOX
			Unpaid Sewer	0	194.70	Cash: \$0.00
						Check: \$2,034.70
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,034.70

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-3-2	4470 Fairmount Ave			ACCT 00502	BILL	3614	
Castagnino James D 4470 W Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 20-1-30	75,000 133,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 301.00 East: 939564 North: 765962 Deed Book: 2555 Page: 37 Full Market Value:	133,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti It3 Unpaid Sewer	133,500 133,500 133,500 133,500 133,500 133,500 133,500 133,500 0	564.85 475.42 91.69 417.74 0.04 2,245.96 127.89 40.13 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,353.12
062289-385.05-3-3	Fairmount Ave			ACCT 00502	BILL	3615	
Lawson Marcia Kay Attn: Lawson Ann Dolores 4460 W Fairmount Ave Lakewood, NY 14750	Vac w/imprv Southwestern 20-1-29	75,000 76,800					Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$988.21
	Lot Dimensions 50.00 x 261.00 East: 939610 North: 765923 Deed Book: 2100 Page: 00400 Full Market Value:	76,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	76,800 76,800 76,800 76,800 76,800 76,800 76,800	324.95 273.50 52.75 240.32 0.03 73.57 23.09		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$988.21 Reference: 1391 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$988.21
062289-385.05-3-4	Fairmount Ave			ACCT 00502	BILL	3616	
Lawson Marcia Kay Attn: Lawson Ann Dolores 4460 W Fairmount Ave Lakewood, NY 14750	Vac w/imprv Southwestern 20-1-28	75,000 76,800					Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$988.21
	Lot Dimensions 50.00 x 223.00 East: 939656 North: 765878 Deed Book: 2100 Page: 00400 Full Market Value:	76,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	76,800 76,800 76,800 76,800 76,800 76,800 76,800	324.95 273.50 52.75 240.32 0.03 73.57 23.09		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$988.21 Reference: 1391 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$988.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-3-5	4460 Fairmount Ave			ACCT 00502	BILL	3617
Lawson Marcia Kay Attn: Lawson Ann Dolores 4460 W Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 20-1-27	75,000 201,100				
	Lot Dimensions 50.00 x 202.50 East: 939705 North: 765867 Deed Book: 2100 Page: 00400 Full Market Value:	201,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	201,100 201,100 201,100 201,100 201,100 201,100 201,100	850.87 716.16 138.12 629.27 0.07 192.65 60.45	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$2,587.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,587.59 Reference: 1391 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,587.59
062289-385.05-3-6	Fairmount Ave			ACCT 00502	BILL	3618
Lawson Marcia Kay Attn: Lawson Ann Dolores 4460 W Fairmount Ave Lakewood, NY 14750	Vac w/imprv Southwestern 20-1-26	75,000 83,600				
	Lot Dimensions 50.00 x 194.50 East: 939754 North: 765856 Deed Book: 2100 Page: 00400 Full Market Value:	83,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	83,600 83,600 83,600 83,600 83,600 83,600 83,600	353.72 297.72 57.42 261.60 0.03 80.09 25.13	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,075.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,075.71 Reference: 1391 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,075.71
062289-385.05-3-7	4454 Fairmount Ave			ACCT 00502	BILL	3619
Washell William Washell Deana 3510 Circleville Rd Port Matilda, PA 16870	1 Family Res Southwestern 20-1-25	75,000 202,500				
	Lot Dimensions 50.00 x 192.00 East: 939803 North: 765844 Deed Book: 2011 Page: 3278 Full Market Value:	202,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Unpaid Sewer	202,500 202,500 202,500 202,500 202,500 202,500 202,500 0	856.79 721.15 139.08 633.65 0.07 193.99 60.87 8.85	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,614.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,614.45 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,614.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-3-8	4452 W Fairmount Ave			ACCT 00502	BILL	3620
McLaughlin Michael P McLaughlin Judy L 45 Park Land S East Aurora, NY 14052	1 Family Res Southwestern 20-1-24	99,000 200,000				
	Lot Dimensions 66.50 x 174.00 East: 939860 North: 765832 Deed Book: 2013 Page: 1180 Full Market Value:	200,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	200,000 200,000 200,000 200,000 200,000 200,000 200,000	846.21 712.24 137.36 625.83 0.07 191.59 60.12	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,573.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,573.42 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,573.42
062289-385.05-3-9	4450 Fairmount Ave			ACCT 00502	BILL	3621
Chalikonda Rama Chalikonda Vijaya L 51 Nottingham Cir WE Jamestown, NY 14701	1 Family Res Southwestern land contact 1/08 to Harrison 20-1-23	126,000 205,000				
	Lot Dimensions 83.50 x 157.50 East: 939934 North: 765818 Deed Book: 2703 Page: 982 Full Market Value:	205,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	205,000 205,000 205,000 205,000 205,000 205,000 205,000	867.37 730.05 140.80 641.47 0.07 196.38 61.62	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,637.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,637.76 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,637.76
062289-385.05-3-10	4442 Fairmount Ave			ACCT 00502	BILL	3622
Robb Arthur E Jr Robb Johannah M 113 Old Glory Ln Sewickley, PA 15143	1 Family Res Southwestern 20-1-22	75,000 266,000				
Bank: 0236	Lot Dimensions 50.00 x 150.00 East: 939999 North: 765801 Deed Book: 2651 Page: 571 Full Market Value:	266,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	266,000 266,000 266,000 266,000 266,000 266,000 266,000	1,125.46 947.28 182.69 832.35 0.09 254.82 79.96	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,422.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,422.65 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,422.65

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-3-11	Fairmount Ave			ACCT 00502	BILL	3623	
Crosby Kenneth L Crosby Sherrie L 19 Valley View Dr Russell, PA 16345	Rural vac<10 Southwestern 20-1-21	75,000 75,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$965.04 Notes: Processed as Paid
	Lot Dimensions 50.00 x 152.50 East: 940050 North: 765797 Deed Book: 2280 Page: 667 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	75,000 75,000 75,000 75,000 75,000 75,000 75,000	317.33 267.09 51.51 234.69 0.02 71.85 22.55		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$965.04 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$965.04
062289-385.05-3-12	4436 Fairmount Ave			ACCT 00502	BILL	3624	
Crosby Kenneth L Crosby Sherrie L 19 Valley View Dr Russell, PA 16345	1 Family Res Southwestern 20-1-20	75,000 175,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,258.17 Notes: Processed as Paid
	Lot Dimensions 50.00 x 156.00 East: 940100 North: 765791 Deed Book: 2280 Page: 667 Full Market Value:	175,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	175,500 175,500 175,500 175,500 175,500 175,500 175,500	742.55 624.99 120.53 549.16 0.06 168.12 52.76		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,258.17 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,258.17
062289-385.05-3-13	4434 1/2 Fairmount Ave			ACCT 00502	BILL	3625	
Brehm Clifford N Brehm Dorothy A 4434 Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 20-1-19.1	29,300 86,800					Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: 02/06/2017 Amount Paid/Returned: \$1,116.86 Notes: Processed as Paid
	Lot Dimensions 50.00 x 90.00 East: 940145 North: 765754 Deed Book: 1885 Page: 00188 Full Market Value:	86,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	86,800 86,800 86,800 86,800 86,800 86,800 86,800	367.26 309.11 59.61 271.61 0.03 83.15 26.09		Collected At: Mail Method: Cash: \$0.00 Check: \$1,116.86 Reference: 1030 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,116.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-3-14	4434 Fairmount Ave			ACCT 00502	BILL	3626	
Brehm Clifford N Brehm Dorothy A 4434 Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 20-1-19.2	75,000 125,000					Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: 02/06/2017 Amount Paid/Returned: \$1,608.39 Notes: Processed as Paid
	Lot Dimensions 50.00 x 80.00 East: 940156 North: 765833 Deed Book: 1885 Page: 00188 Full Market Value:	125,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	125,000 125,000 125,000 125,000 125,000 125,000 125,000	528.88 445.15 85.85 391.14 0.04 119.75 37.58		Collected At: Mail Method: Cash: \$0.00 Check: \$1,608.39 Reference: 1030 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,608.39
062289-385.05-3-15	4432 Fairmount Ave			ACCT 00502	BILL	3627	
Young William H Young Judith N 4432 Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 20-1-18	37,500 156,500	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,928.91 Notes: Processed as Paid
	Lot Dimensions 25.00 x 180.00 East: 940188 North: 765790 Deed Book: 2112 Page: 00279 Full Market Value:	156,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	146,500 146,500 146,500 156,500 156,500 156,500 156,500	619.85 521.72 100.62 489.71 0.05 149.92 47.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,928.91 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,928.91
062289-385.05-3-16	4430 Fairmount Ave			ACCT 00502	BILL	3628	
Young John D Young Wendy L 4430 Fairmount Ave Lakewood, NY 14750	Seasonal res Southwestern 20-1-17	37,500 108,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,396.09 Notes: Processed as Paid
	Lot Dimensions 25.00 x 182.00 East: 940213 North: 765792 Deed Book: 2657 Page: 527 Full Market Value:	108,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	108,500 108,500 108,500 108,500 108,500 108,500 108,500	459.07 386.39 74.52 339.51 0.04 103.94 32.62		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,396.09 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,396.09

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-3-17	4428 Fairmount Ave			ACCT 00502	BILL	3629	
Lindsay Daniel Lindsay Courtney 3260 Kenmore Rd Shaker Heights, OH 44122	2 Family Res Southwestern 20-1-16	26,100 67,000					Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$870.71 Notes: Processed as Paid
	Lot Dimensions 50.00 x 80.00 East: 940242 North: 765737 Deed Book: 2710 Page: 859 Full Market Value:	67,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	67,000 67,000 67,000 67,000 67,000 67,000 67,000	283.48 238.60 46.02 209.65 0.02 64.18 20.14		Collected At: Mail Method: Cash: \$0.00 Check: \$870.71 Reference: 1165 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$862.09
062289-385.05-3-18	4426 Fairmount Ave			ACCT 00502	BILL	3630	
Lindsay Daniel Lindsay Courtney 3260 Kenmore Rd Shaker Heights, OH 44122	1 Family Res Southwestern 20-1-15	43,500 122,000					Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$1,585.48 Notes: Processed as Paid
	Lot Dimensions 42.50 x 110.00 East: 940248 North: 765834 Deed Book: 2710 Page: 856 Full Market Value:	122,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	122,000 122,000 122,000 122,000 122,000 122,000 122,000	516.19 434.47 83.79 381.75 0.04 116.87 36.67		Collected At: Mail Method: Cash: \$0.00 Check: \$1,585.48 Reference: 1164 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,569.78
062289-385.05-3-19	4424 Fairmount Ave			ACCT 00502	BILL	3631	
Andrews Jeffrey D Andrews Sara A 89 State St Bradford, PA 16701	1 Family Res Southwestern 20-1-14	37,500 198,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,547.70 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 25.00 x 197.00 East: 940279 North: 765797 Deed Book: 2388 Page: 313 Full Market Value:	198,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	198,000 198,000 198,000 198,000 198,000 198,000 198,000	837.75 705.12 135.99 619.57 0.07 189.68 59.52		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,547.70 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,547.70

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-3-20	Fairmount Ave			ACCT 00502	BILL	3632	
Andrews Jeffrey D Andrews Sara A 89 State St Bradford, PA 16701	Rural vac<10 Southwestern 20-1-13.1	37,500 37,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$482.52 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 25.00 x 267.00 East: 940303 North: 765800 Deed Book: 2388 Page: 313 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	37,500 37,500 37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 117.34 0.01 35.92 11.27		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$482.52 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$482.52
062289-385.05-3-21	Fairmount Ave			ACCT 00502	BILL	3633	
Bratton Wanita G 2058 Ashmar Ln Jamestown, NY 14701	Res vac land Southwestern 20-1-13.2	37,500 37,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$482.52 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 25.00 x 267.00 East: 940327 North: 765803 Deed Book: 2014 Page: 7167 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	37,500 37,500 37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 117.34 0.01 35.92 11.27		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$482.52 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$482.52
062289-385.05-3-22	4422 Fairmount Ave			ACCT 00502	BILL	3634	
Bratton Wanita G 2058 Ashmar Ln Jamestown, NY 14701	1 Family Res Southwestern 20-1-12	75,000 347,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$4,471.35 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 50.00 x 295.00 East: 940364 North: 765804 Deed Book: 2014 Page: 7167 Full Market Value:	347,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	347,500 347,500 347,500 347,500 347,500 347,500 347,500	1,470.30 1,237.52 238.67 1,087.38 0.12 332.90 104.46		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,471.35 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,471.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-3-23	4435 Fairmount Ave			ACCT 00511	BILL	3635	
Johnson Ray E Johnson Denice R 4435 Fairmount Ave Lakewood, NY 14750	Gas station Southwestern 20-7-1	42,500 144,600					Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$1,879.19 Notes: Processed as Paid
	Lot Dimensions 85.20 x 60.00 East: 940159 North: 765595 Deed Book: 2446 Page: 905 Full Market Value:	144,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	144,600 144,600 144,600 144,600 144,600 144,600 144,600	611.81 514.95 99.31 452.47 0.05 138.52 43.47		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,879.19 Reference: 25027 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,860.58
062289-385.05-3-24	4439 Fairmount Ave			ACCT 00511	BILL	3636	
Johnson Ray E Johnson Denice R 1453 Hunt Rd Ashville, NY 14710	1 Family Res Southwestern 20-7-2	3,800 75,000					Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$974.70 Notes: Processed as Paid
	Lot Dimensions 78.80 x 110.30 East: 940044 North: 765586 Deed Book: 2552 Page: 413 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Busti wtr2	75,000 75,000 75,000 75,000 75,000 75,000 75,000 3,750	317.33 267.09 51.51 234.69 0.02 71.85 22.55 0.01		Collected At: In-Person Method: Cash: \$0.00 Check: \$974.70 Reference: 9126 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$965.05
062289-385.05-3-25	4451 Fairmount Ave			ACCT 00511	BILL	3637	
Feinburg Mynet 34 Holman Ave Jamestown, NY 14701	Converted Re Southwestern Calico Cat 20-7-3	7,400 55,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00 East: 939984 North: 765611 Deed Book: 2590 Page: 768 Full Market Value:	55,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	55,500 55,500 55,500 55,500 55,500 55,500 55,500	234.82 197.65 38.12 173.67 0.02 53.17 16.68		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$714.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-3-26	Fairmount Ave			ACCT 00511	BILL	3638
Feinburg Mynet 34 Holman Ave Jamestown, NY 14701	Vac w/imprv Southwestern 20-7-5	1,900 2,200				
	Lot Dimensions 65.00 x 100.00 East: 939926 North: 765617 Deed Book: 2590 Page: 768 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3	2,200 2,200 2,200 2,200 2,200 2,200	9.31 7.83 1.51 6.88 2.11 0.66	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.30
062289-385.05-3-27	4440 Chautauqua Blvd			ACCT 00511	BILL	3639
Keefe Daniel A Keefe Rosemarie 4440 Chautauqua Blvd Lakewood, NY 14750	1 Family Res Southwestern Mmbc #10198 20-7-4	11,100 118,000				
	Lot Dimensions 126.50 x 89.30 East: 939943 North: 765523 Deed Book: 2554 Page: 412 Full Market Value:	118,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	118,000 118,000 118,000 118,000 118,000 118,000 118,000 118,000	499.27 420.22 81.04 369.24 0.04 113.04 35.47 1.16	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,519.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,519.48 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,519.48
062289-385.05-3-28	Fairmount Ave			ACCT 00511	BILL	3640
Quadt Michael C 4345 Salisbury Rd Bemus Pt, NY 14712	Res vac land Southwestern S Side W Fairmount 20-10-1	1,000 1,000				
	Lot Dimensions 30.60 x 100.00 East: 939833 North: 765627 Deed Book: 2609 Page: 707 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3	1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 0.96 0.30	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$12.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.87 Reference: 741 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.87

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-3-29	Fairmount Ave			ACCT 00511	BILL	3641	
Quadt Michael C	Vacant comm	800					Delinquent: No
4345 Salisbury Rd	Southwestern	800					Date Paid/Returned: 02/06/2017
Bemus Point, NY 14712	20-10-21						Postmark Date:
							Amount Paid/Returned: \$10.29
	Lot Dimensions 26.00 x 100.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939808 North: 765630		County Tax	800	2.85		Collected At: In-Person
	Deed Book: 2609 Page: 707		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.29
			Busti It3	800	0.24		Reference: 741
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.29
062289-385.05-3-31	Fairmount Ave			ACCT 00511	BILL	3642	
Quadt Michael C	Vacant comm	400					Delinquent: No
4345 Salisbury Rd	Southwestern	400					Date Paid/Returned: 02/06/2017
Bemus Point, NY 14712	20-10-20.1						Postmark Date:
							Amount Paid/Returned: \$5.13
	Lot Dimensions 12.00 x 100.00		Medicaid	400	1.69		Notes: Processed as Paid
	East: 939776 North: 765633		County Tax	400	1.42		Collected At: In-Person
	Deed Book: 2609 Page: 707		Community Colleges	400	0.27		Method:
	Full Market Value:	400	Town Tax	400	1.25		Cash: \$0.00
			Busti fire prot 1	400	0.38		Check: \$5.13
			Busti It3	400	0.12		Reference: 741
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$5.13
062289-385.05-3-34	Third Ave			ACCT 00511	BILL	3643	
Quadt Michael C	Res vac land	400					Delinquent: No
4345 Salisbury Rd	Southwestern	400					Date Paid/Returned: 02/06/2017
Bemus Point, NY 14712	20-10-2.1						Postmark Date:
							Amount Paid/Returned: \$5.13
	Lot Dimensions 25.00 x 68.20		Medicaid	400	1.69		Notes: Processed as Paid
	East: 939803 North: 765566		County Tax	400	1.42		Collected At: In-Person
	Deed Book: 2609 Page: 707		Community Colleges	400	0.27		Method:
	Full Market Value:	400	Town Tax	400	1.25		Cash: \$0.00
			Busti fire prot 1	400	0.38		Check: \$5.13
			Busti It3	400	0.12		Reference: 741
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$5.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-3-38	Third Ave			ACCT 00511	BILL	3647	
Quadt Michael C 4345 Salisbury Rd Bemus Point, NY 14712	Res vac land Southwestern 20-10-6.1	900 900					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$11.60 Notes: Processed as Paid
	Lot Dimensions 49.00 x 0.00 East: 939796 North: 765469 Deed Book: 2609 Page: 707 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	900 900 900 900		3.81 3.21 0.62 2.82	Collected At: In-Person Method: Cash: \$0.00 Check: \$11.60 Reference: 741 Paid By: Paid Under Protest:
		900	Busti fire prot 1 Busti It3 Clare young water	900 900 900		0.86 0.27 0.01	Due Date #1: 02/07/2017 Amount Due: \$11.60
062289-385.05-3-39	Chautauqua Blvd			ACCT 00511	BILL	3648	
Quadt Michael C 4345 Salisbury Rd Bemus Point, NY 14712	Res vac land Southwestern 20-10-7.1	400 400					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$5.13 Notes: Processed as Paid
	Lot Dimensions 40.00 x 0.00 East: 939776 North: 765448 Deed Book: 2609 Page: 707 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	400 400 400 400		1.69 1.42 0.27 1.25	Collected At: In-Person Method: Cash: \$0.00 Check: \$5.13 Reference: 741 Paid By: Paid Under Protest:
		400	Busti fire prot 1 Busti It3	400 400		0.38 0.12	Due Date #1: 02/07/2017 Amount Due: \$5.13
062289-385.05-3-45	Fourth Ave			ACCT 00511	BILL	3649	
Fischer Lee Robert Fischer Sharon E 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-10-8	400 400					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 35.00 x 75.00 East: 939637 North: 765407 Deed Book: 2265 Page: 369 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	400 400 400 400		1.69 1.42 0.27 1.25	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest:
		400	School Relevy Busti fire prot 1 Busti It3	 400 400		8.68 0.38 0.12	Due Date #1: 02/07/2017 Amount Due: \$13.81

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-3-46	Fourth Ave			ACCT 00511	BILL	3650	
Fischer Lee Robert	Res vac land	800					Delinquent: Yes
Fischer Sharon E	Southwestern	800					Date Paid/Returned:
2253 Fourth Ave	20-10-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 25.00 x 108.00		Medicaid	800	3.38		Notes: Processed as Delinquent
	East: 939661 North: 765433		County Tax	800	2.85		Collected At: System
	Deed Book: 2265 Page: 369		Community Colleges	800	0.55		Method: System
	Full Market Value:	800	Town Tax	800	2.50		Cash:
			School Relevy			17.37	Check:
			Busti fire prot 1	800	0.77		Reference: System
			Busti lt3	800	0.24		Paid By:
			Clare young water	800	0.01		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.67
062289-385.05-3-47	Fourth Ave			ACCT 00511	BILL	3651	
Fischer Lee Robert	Res vac land	1,000					Delinquent: Yes
Fischer Sharon E	Southwestern	1,000					Date Paid/Returned:
2253 Fourth Ave	20-10-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 25.00 x 108.60		Medicaid	1,000	4.23		Notes: Processed as Delinquent
	East: 939661 North: 765457		County Tax	1,000	3.56		Collected At: System
	Deed Book: 2265 Page: 369		Community Colleges	1,000	0.69		Method: System
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash:
			School Relevy			21.70	Check:
			Busti fire prot 1	1,000	0.96		Reference: System
			Busti lt3	1,000	0.30		Paid By:
			Clare young water	1,000	0.01		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.58
062289-385.05-3-48	Fourth Ave			ACCT 00511	BILL	3652	
Fischer Lee Robert	Res vac land	1,000					Delinquent: Yes
Fischer Sharon E	Southwestern	1,000					Date Paid/Returned:
2253 Fourth Ave	20-10-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 25.00 x 108.60		Medicaid	1,000	4.23		Notes: Processed as Delinquent
	East: 939664 North: 765482		County Tax	1,000	3.56		Collected At: System
	Deed Book: 2265 Page: 369		Community Colleges	1,000	0.69		Method: System
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash:
			School Relevy			21.70	Check:
			Busti fire prot 1	1,000	0.96		Reference: System
			Busti lt3	1,000	0.30		Paid By:
			Clare young water	1,000	0.01		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-3-49	Fourth Ave			ACCT 00511	BILL	3653	
Fischer Lee Robert	Res vac land	900					Delinquent: Yes
Fischer Sharon E	Southwestern	900					Date Paid/Returned:
2253 Fourth Ave	20-10-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 25.00 x 106.80		Medicaid	900	3.81		Notes: Processed as Delinquent
	East: 939668 North: 765506		County Tax	900	3.21		Collected At: System
	Deed Book: 2265 Page: 369		Community Colleges	900	0.62		Method: System
	Full Market Value:	900	Town Tax	900	2.82		Cash:
			School Relevy		19.53		Check:
			Busti fire prot 1	900	0.86		Reference: System
			Busti It3	900	0.27		Paid By:
			Clare young water	900	0.01		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$31.13
062289-385.05-3-50	2264 Fourth Ave			ACCT 00511	BILL	3654	
Fischer Lee Robert	1 Family Res	4,600					Delinquent: Yes
Fischer Sharon E	Southwestern	18,000					Date Paid/Returned:
2253 Fourth Ave	20-10-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 25.00 x 108.60		Medicaid	18,000	76.16		Notes: Processed as Delinquent
	East: 939671 North: 765531		County Tax	18,000	64.10		Collected At: System
	Deed Book: 2265 Page: 369		Community Colleges	18,000	12.36		Method: System
	Full Market Value:	18,000	Town Tax	18,000	56.32		Cash:
			Town Chargeback	18,000	0.01		Check:
			School Relevy		390.60		Reference: System
			Busti fire prot 1	18,000	17.24		Paid By:
			Busti It3	18,000	5.41		Paid Under Protest:
			Unpaid Sewer	0	389.40		Due Date #1: 02/07/2017
			Clare young water	18,000	0.18		Amount Due: \$1,011.78
062289-385.05-3-51	4467 Fairmount Ave. (20-10-14)			ACCT 00511	BILL	3655	
Streed Darryl L	Converted Re	19,600					Delinquent: No
Streed Janet D	Southwestern	150,000					Date Paid/Returned: 03/06/2017
2382 N Maple Ave	Incs 20-10-2.2, 3.2, 4.2						Postmark Date:
Ashville, NY 14710	5.2, 6.2, 7.2, 15, 16, 17, 18, 19, 20.2						Amount Paid/Returned: \$1,949.44
	Acres: 0.43		Medicaid	150,000	634.66		Notes: Processed as Paid
	East: 939675 North: 765556		County Tax	150,000	534.18		Collected At: LOCKBOX
	Deed Book: 2612 Page: 317		Community Colleges	150,000	103.02		Method: LockBox
	Full Market Value:	150,000	Town Tax	150,000	469.37		Cash: \$0.00
			Town Chargeback	150,000	0.05		Check: \$1,949.44
			Busti fire prot 1	150,000	143.70		Reference: MTBank 81
			Busti It3	150,000	45.09		Paid By:
			Clare young water	7,500	0.07		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,930.14

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-4-1	4416 1/2 Fairmount Ave			ACCT 00502	BILL	3656
Hurlburt David E 4416 1/2 Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 20-1-8	37,500 93,500				
	Lot Dimensions 25.00 x 115.00 East: 940451 North: 765873 Deed Book: 1897 Page: 00533 Full Market Value:	93,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	93,500 93,500 93,500 93,500 93,500 93,500 93,500	395.60 332.97 64.22 292.57 0.03 89.57 28.11	Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,203.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,203.07 Reference: 1547 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,203.07
062289-385.05-4-2	4416 Fairmount Ave			ACCT 00502	BILL	3657
Idzik Thomas J Idzik Linda J 10590 Middle Rd East Concord, NY 14055	1 Family Res Southwestern 20-1-7	37,500 106,500				
	Lot Dimensions 25.00 x 115.00 East: 940477 North: 765875 Deed Book: 2081 Page: 00523 Full Market Value:	106,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	106,500 106,500 106,500 106,500 106,500 106,500 106,500	450.61 379.27 73.14 333.25 0.04 102.02 32.01	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,370.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,370.34 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,370.34
062289-385.05-4-3	4418 1/2 Fairmount Ave			ACCT 00502	BILL	3658
Hurlburt David E Hurlburt Karen 4416 1/2 Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 20-1-9	23,600 55,200				
	Lot Dimensions 50.00 x 60.00 East: 940463 North: 765794 Deed Book: 2158 Page: 00024 Full Market Value:	55,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	55,200 55,200 55,200 55,200 55,200 55,200 55,200	233.55 196.58 37.91 172.73 0.02 52.88 16.59	Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$710.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$710.26 Reference: 1547 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$710.26

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-4-4	4418 Fairmount Ave			ACCT 00502	BILL	3659
Hurlburt David E 4416 1/2 Fairmount Ave Lakewood, NY 14750	Seasonal res Southwestern 20-1-10	16,000 22,000				
	Lot Dimensions 50.00 x 92.00 East: 940461 North: 765715 Deed Book: 2330 Page: 873 Full Market Value:	22,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	22,000 22,000 22,000 22,000 22,000 22,000 22,000	93.08 78.35 15.11 68.84 0.01 21.08 6.61	Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$283.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$283.08 Reference: 1547 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$283.08
062289-385.05-4-5	4412 Fairmount Ave			ACCT 00502	BILL	3660
Housler Stephen E Housler Denise E 3 Nookside Ln Bradford, PA 16701	1 Family Res Southwestern 20-1-6	75,000 220,000				
	Lot Dimensions 50.00 x 280.00 East: 940513 North: 765797 Deed Book: 2012 Page: 6976 Full Market Value:	220,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	220,000 220,000 220,000 220,000 220,000 220,000 220,000	930.83 783.47 151.10 688.41 0.07 210.75 66.13	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,830.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,830.76 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,830.76
062289-385.05-4-6	4410 Fairmount Ave			ACCT 00502	BILL	3661
Calimeri Carl Calimeri Dawn 525 Hunt Rd WE Jamestown, NY 14701	1 Family Res Southwestern 20-1-5	45,000 220,500				
	Lot Dimensions 30.00 x 275.00 East: 940553 North: 765796 Deed Book: 2662 Page: 896 Full Market Value:	220,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	220,500 220,500 220,500 220,500 220,500 220,500 220,500	932.95 785.25 151.44 689.97 0.07 211.23 66.28	Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,837.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,837.19 Reference: 12302 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,837.19

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-4-7	4406 Fairmount Ave			ACCT 00502	BILL	3662
Fessenden Richard Hunt	1 Family Res	105,000				
4406 Fairmount Ave	Southwestern	178,000				
PO Box 35	20-1-4					
Lakewood, NY 14750						
	Lot Dimensions 70.00 x 272.50		Medicaid	178,000	753.13	
	East: 940603 North: 765798		County Tax	178,000	633.90	
	Deed Book: 2606 Page: 176		Community Colleges	178,000	122.25	
	Full Market Value:	178,000	Town Tax	178,000	556.99	
			Town Chargeback	178,000	0.06	
			Busti fire prot 1	178,000	170.52	
			Busti It3	178,000	53.51	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$2,290.36
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,290.36
						Reference: 1142
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,290.36
062289-385.05-4-8	4404 Fairmount Ave			ACCT 00502	BILL	3663
Siperek Laurel K	1 Family Res	75,000				
Carlson Bruce	Southwestern	124,500				
1285 Shadyside Rd	20-1-3					
Jamestown, NY 14701						
	Lot Dimensions 50.00 x 265.00		Medicaid	124,500	526.77	
	East: 940664 North: 765795		County Tax	124,500	443.37	
	Deed Book: 2658 Page: 726		Community Colleges	124,500	85.51	
	Full Market Value:	124,500	Town Tax	124,500	389.58	
			Town Chargeback	124,500	0.04	
			Busti fire prot 1	124,500	119.27	
			Busti It3	124,500	37.43	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$1,601.97
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,601.97
						Reference: 1022
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,601.97
062289-385.05-4-9	4402 Fairmount Ave			ACCT 00502	BILL	3664
Padd Christopher Adam	Vac w/imprv	57,000				
3811 Bellview Rd	Southwestern	61,000				
Bemus Point, NY 14712	20-1-2					
	Lot Dimensions 38.30 x 185.00		Medicaid	61,000	258.10	
	East: 940703 North: 765810		County Tax	61,000	217.23	
	Deed Book: 2546 Page: 502		Community Colleges	61,000	41.90	
	Full Market Value:	61,000	Town Tax	61,000	190.88	
			Town Chargeback	61,000	0.02	
			Busti fire prot 1	61,000	58.44	
			Busti It3	61,000	18.34	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$784.91
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$784.91
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$784.91

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-4-10	4400 Fairmount Ave			ACCT 00502	BILL	3665
Macey Michael Jeanne C Macey 4400 Fairmount Ave Lakewood, NY 14750	Seasonal res Southwestern life use Jeanne Macey 20-1-1	42,000 112,500				
	Lot Dimensions 28.00 x 135.00 East: 940731 North: 765830 Deed Book: 2695 Page: 374 Full Market Value:	112,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	112,500 112,500 112,500 112,500 112,500 112,500 112,500	476.00 400.64 77.27 352.03 0.04 107.77 33.82	Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,447.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,447.57 Reference: 2233 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,447.57
062289-385.05-4-11	4396 Summit St			ACCT 00502	BILL	3666
Ferris Roy A Ferris Kimberly K 1253 Spruce St Summerville, PA 15864	1 Family Res Southwestern 21-2-12	45,000 110,000				
	Lot Dimensions 30.00 x 113.50 East: 940761 North: 765848 Deed Book: 2540 Page: 95 Full Market Value:	110,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	110,000 110,000 110,000 110,000 110,000 110,000 110,000	465.42 391.73 75.55 344.21 0.04 105.38 33.07	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,415.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,415.40 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,415.40
062289-385.05-4-12	4394 Summit St			ACCT 00502	BILL	3667
Carlson Bruce R 9 Hillcrest St Jamestown, NY 14701	Seasonal res Southwestern 21-2-11	52,500 98,000				
	Lot Dimensions 44.40 x 0.00 East: 940798 North: 765852 Deed Book: Page: Full Market Value:	98,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	98,000 98,000 98,000 98,000 98,000 98,000 98,000	414.64 349.00 67.31 306.66 0.03 93.88 29.46	Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,260.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,260.98 Reference: 1994 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,260.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-4-13	4392 Summit St			ACCT 00502	BILL	3668	
DiLuca Kevin	1 Family Res	37,500					Delinquent: No
4392 Summit Ave	Southwestern	99,500					Date Paid/Returned: 02/07/2017
Lakewood, NY 14750	21-2-10						Postmark Date:
							Amount Paid/Returned: \$1,280.28
	Lot Dimensions 25.00 x 0.00		Medicaid	99,500	420.99		Notes: Processed as Paid
	East: 940833 North: 765857		County Tax	99,500	354.34		Collected At: In-Person
	Deed Book: 2517 Page: 676		Community Colleges	99,500	68.34		Method:
	Full Market Value:	99,500	Town Tax	99,500	311.35		Cash: \$0.00
			Town Chargeback	99,500	0.03		Check: \$1,280.28
			Busti fire prot 1	99,500	95.32		Reference: 1439
			Busti It3	99,500	29.91		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,280.28
062289-385.05-4-14	4390 Summit St			ACCT 00502	BILL	3669	
Golus Edwin R	1 Family Res	106,500	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
Golus Carole M	Southwestern	175,000					Date Paid/Returned: 02/03/2017
4390 W Summit St	21-2-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,166.97
	Lot Dimensions 71.00 x 90.00		Medicaid	165,000	698.13		Notes: Processed as Paid
	East: 940879 North: 765865		County Tax	165,000	587.60		Collected At: Mail
	Deed Book: 2014 Page: 2181		Community Colleges	165,000	113.32		Method:
	Full Market Value:	175,000	Town Tax	175,000	547.60		Cash: \$0.00
			Town Chargeback	175,000	0.06		Check: \$2,166.97
			Busti fire prot 1	175,000	167.65		Reference: 1266
			Busti It3	175,000	52.61		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,166.97
062289-385.05-4-15	4388 Summit St			ACCT 00502	BILL	3670	
GLMD, LTD	2 Family Res	60,000					Delinquent: No
1772 Radnor Rd	Southwestern	211,300					Date Paid/Returned: 02/23/2017
Cleveland Heights, OH 44118	21-2-8						Postmark Date:
							Amount Paid/Returned: \$2,718.83
	Lot Dimensions 40.00 x 0.00		Medicaid	211,300	894.02		Notes: Processed as Paid
	East: 940931 North: 765875		County Tax	211,300	752.49		Collected At: LOCKBOX
	Deed Book: 2011 Page: 3894		Community Colleges	211,300	145.12		Method: LOCKBOX
	Full Market Value:	211,300	Town Tax	211,300	661.19		Cash: \$0.00
			Town Chargeback	211,300	0.07		Check: \$2,718.83
			Busti fire prot 1	211,300	202.42		Reference: MTBank 51
			Busti It3	211,300	63.52		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,718.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-385.05-4-16	Summit St			ACCT 00502	BILL	3671
GLMD, LTD 1772 Radnor Rd Cleveland Heights, OH 44118	Res vac land Southwestern 21-2-7	37,500 37,500				
	Lot Dimensions 25.00 x 0.00 East: 940964 North: 765882 Deed Book: 2011 Page: 3894 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	37,500 37,500 37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 117.34 0.01 35.92 11.27	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$482.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$482.52 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$482.52
062289-385.05-4-17	4382 Summit St			ACCT 00502	BILL	3672
Greglo, LTD 1772 Radnor Rd Cleveland Heights, OH 44118	1 Family Res Southwestern 21-2-6	37,500 141,500				
	Lot Dimensions 25.00 x 92.00 East: 940988 North: 765887 Deed Book: 2011 Page: 3893 Full Market Value:	141,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti It3	141,500 141,500 141,500 141,500 141,500 141,500 141,500 141,500	598.70 503.91 97.18 442.77 0.05 63.42 135.55 42.54	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,884.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,884.12 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,884.12
062289-385.05-4-18	4380 Summit St			ACCT 00502	BILL	3673
Bulmer John A Bulmer Jean M 20459 NW 175th Ave High Springs, FL 32643-9455	1 Family Res Southwestern 21-2-5	37,500 128,000				
	Lot Dimensions 25.00 x 95.00 East: 941012 North: 765893 Deed Book: 2444 Page: 914 Full Market Value:	128,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	128,000 128,000 128,000 128,000 128,000 128,000 128,000	541.58 455.84 87.91 400.53 0.04 122.62 38.48	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,647.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,647.00 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,647.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-4-19	4378 Summit St			ACCT 00502	BILL 3674		
Banner Cyril T Banner Cindy B 61 Barron St Welland Ontario, Canada L3C2K4	1 Family Res Southwestern 21-2-4	37,500 170,000					
	Lot Dimensions 25.00 x 95.00 East: 941036 North: 765898 Deed Book: 2237 Page: 080 Full Market Value:	170,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	170,000 170,000 170,000 170,000 170,000 170,000 170,000	719.28 605.41 116.76 531.95 0.06 162.86 51.10		Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$2,187.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,187.42 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,187.42
062289-385.05-4-20	4376 Summit St			ACCT 00502	BILL 3675		
Mazzetti Gerald J Mazzetti Beverly 145 Potomac Ave Angola, NY 14006	1 Family Res Southwestern 21-2-3	75,000 192,000					
	Lot Dimensions 50.00 x 107.50 East: 941073 North: 765907 Deed Book: 2433 Page: 597 Full Market Value:	192,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	192,000 192,000 192,000 192,000 192,000 192,000 192,000	812.37 683.75 131.87 600.79 0.06 183.93 57.72		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,470.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,470.49 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,470.49
062289-385.05-4-21	4374 Summit St			ACCT 00502	BILL 3676		
Cobb Sheridan S Jr Cobb Rosemarie 4374 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern Mmbc 21-2-2	37,500 142,500					
	Lot Dimensions 25.00 x 114.00 East: 941110 North: 765915 Deed Book: 2149 Page: 00157 Full Market Value:	142,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	142,500 142,500 142,500 142,500 142,500 142,500 142,500	602.93 507.47 97.87 445.90 0.05 136.51 42.84		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,833.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,833.57 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,833.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-4-22	4372 Summit St			ACCT 00502	BILL	3677	
DiCarlo Medicaid Qualifying IC	Seasonal res	37,500					Delinquent: No
DiCarlo Medicaid Qualifying IC	Southwestern	83,500					Date Paid/Returned: 02/28/2017
4372 Summit St	21-2-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,085.14
	Lot Dimensions 25.00 x 115.00		Medicaid	83,500	353.29		Notes: Processed as Paid
	East: 941135 North: 765921		County Tax	83,500	297.36		Collected At: In-Person
	Deed Book: 2013 Page: 7422		Community Colleges	83,500	57.35		Method:
	Full Market Value:	83,500	Town Tax	83,500	261.28		Cash: \$0.00
			Town Chargeback	83,500	0.03		Check: \$1,085.14
			Busti fire prot 1	83,500	79.99		Reference: 2226
			Busti It3	83,500	25.10		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,074.40
062289-385.05-4-23	4368 Summit St			ACCT 00502	BILL	3678	
Pilla James G	1 Family Res	75,000					Delinquent: No
5797 Pinehurst Ct	Southwestern	330,000					Date Paid/Returned: 02/16/2017
Highland Heights Ohio 44143	21-1-13						Postmark Date:
	Lot Dimensions 50.00 x 141.50		Medicaid	330,000	1,396.25		Amount Paid/Returned: \$4,246.16
	East: 941215 North: 765952		County Tax	330,000	1,175.20		Notes: Processed as Paid
	Deed Book: 2460 Page: 64		Community Colleges	330,000	226.65		Collected At: LOCKBOX
	Full Market Value:	330,000	Town Tax	330,000	1,032.62		Method: LOCKBOX
			Town Chargeback	330,000	0.11		Cash: \$0.00
			Busti fire prot 1	330,000	316.13		Check: \$4,246.16
			Busti It3	330,000	99.20		Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,246.16
062289-385.05-4-24	4364 Summit St			ACCT 00502	BILL	3679	
Woehrling Ronald E	Seasonal res	55,500					Delinquent: No
PO Box 05	Southwestern	134,000					Date Paid/Returned: 02/16/2017
Buffalo, NY 14217	21-1-12.2						Postmark Date:
	Lot Dimensions 37.50 x 148.00		Medicaid	134,000	566.96		Amount Paid/Returned: \$1,724.18
	East: 941256 North: 765971		County Tax	134,000	477.20		Notes: Processed as Paid
	Deed Book: 2496 Page: 464		Community Colleges	134,000	92.03		Collected At: LOCKBOX
	Full Market Value:	134,000	Town Tax	134,000	419.30		Method: LOCKBOX
			Town Chargeback	134,000	0.04		Cash: \$0.00
			Busti fire prot 1	134,000	128.37		Check: \$1,724.18
			Busti It3	134,000	40.28		Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,724.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-385.05-4-25	4362 Summit St			ACCT	00502	BILL	3680
Cook Wayne C Cook Stacy M PO Box 215 Russell, PA 16345	Seasonal res Southwestern 356 W Summit St 21-1-12.1	57,000 154,000					
	Lot Dimensions 38.50 x 205.00 East: 941294 North: 765972 Deed Book: 2604 Page: 469 Full Market Value:	154,000	Medicaid	154,000	651.58		
			County Tax	154,000	548.43		
			Community Colleges	154,000	105.77		
			Town Tax	154,000	481.89		
			Town Chargeback	154,000	0.05		
			Busti fire prot 1	154,000	147.53		
			Busti It3	154,000	46.29		
			Unpaid Sewer	0	8.85		
							Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$2,010.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,010.29 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,990.39
062289-385.05-4-26	4360 Summit St			ACCT	00502	BILL	3681
Swan Family Irr Prot Trust Duane & Elsie Swan 4360 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 21-1-11	97,500 140,500					
	Lot Dimensions 65.00 x 176.00 East: 941337 North: 766011 Deed Book: 2668 Page: 18 Full Market Value:	140,500	Medicaid	140,500	594.47		
			County Tax	140,500	500.35		
			Community Colleges	140,500	96.50		
			Town Tax	140,500	439.64		
			Town Chargeback	140,500	0.05		
			Busti fire prot 1	140,500	134.60		
			Busti It3	140,500	42.24		
			Unpaid Sewer	0	292.05		
							Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,099.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,099.90 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,099.90
062289-385.05-4-27	4356 Summit St			ACCT	00502	BILL	3682
Johnson Joseph M PO Box 134 Lakewood, NY 14750	1 Family Res Southwestern 21-1-10	52,500 112,500	VET WAR CS CO/SCHOOL	\$6,000.00			
	Lot Dimensions 35.00 x 194.00 East: 941385 North: 766027 Deed Book: 2186 Page: 00481 Full Market Value:	112,500	Medicaid	106,500	450.61		
			County Tax	106,500	379.27		
			Community Colleges	106,500	73.14		
			Town Tax	112,500	352.03		
			Town Chargeback	112,500	0.04		
			Busti fire prot 1	112,500	107.77		
			Busti It3	112,500	33.82		
							Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,396.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,396.68 Reference: 8198 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,396.68

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-4-28	4354 Summit St			ACCT 00502	BILL	3683	
Morlock Debora L PO Box 452 Lakewood, NY 14750	1 Family Res Southwestern 21-1-9	37,500 198,500					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,554.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,554.13 Reference: 1259 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,554.13
	Lot Dimensions 25.00 x 205.00 East: 941413 North: 766037 Deed Book: 2530 Page: 12 Full Market Value:	198,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	198,500 198,500 198,500 198,500 198,500 198,500 198,500	839.87 706.90 136.33 621.13 0.07 190.16 59.67		
062289-385.05-4-29	4352 Summit St			ACCT 00502	BILL	3684	
Costanzo Peter & Dawn Costanzo Richard & Lee Ann 3885 Grosvenor St South Euclid, OH 44118	1 Family Res Southwestern 21-1-8	75,000 168,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,168.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,168.12 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,168.12
	Lot Dimensions 50.00 x 208.00 East: 941448 North: 766051 Deed Book: 2015 Page: 3824 Full Market Value:	168,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	168,500 168,500 168,500 168,500 168,500 168,500 168,500	712.93 600.07 115.73 527.26 0.06 161.42 50.65		
062289-385.05-4-30	4350 Summit St			ACCT 00502	BILL	3685	
Hajdu Lyle T Hajdu Mary S 4350 West Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 21-1-7	37,500 145,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,865.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,865.74 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,865.74
	Lot Dimensions 25.00 x 215.00 East: 941484 North: 766062 Deed Book: 2364 Page: 531 Full Market Value:	145,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	145,000 145,000 145,000 145,000 145,000 145,000 145,000	613.50 516.38 99.59 453.72 0.05 138.91 43.59		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-385.05-4-31	4348 Summit St			ACCT	00502	BILL	3686
Sharp Harry	1 Family Res	37,500					
Sharp Barbara	Southwestern	132,000					
4348 W Summit	21-1-6						
Lakewood, NY 14750							
	Lot Dimensions 25.00 x 220.00		Medicaid	132,000		558.50	
	East: 941507 North: 766071		County Tax	132,000		470.08	
	Deed Book: 2126 Page: 00452		Community Colleges	132,000		90.66	
	Full Market Value:	132,000	Town Tax	132,000		413.05	
			Town Chargeback	132,000		0.04	
			Busti fire prot 1	132,000		126.45	
			Busti It3	132,000		39.68	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,698.46
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,698.46
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,698.46
062289-385.05-4-34	4344 Summit St			ACCT	00502	BILL	3687
Gooch Thomas W	Apartment	241,000	VET DIS CS CO/SCHOOL	\$16,625.00			
4344 W Summit Ave	Southwestern	332,500	VET COM CS CO/SCHOOL	\$10,000.00			
Lakewood, NY 14750	Includes 21-1-2.2, 3.2						
	21-1-4.1						
	Lot Dimensions 212.00 x 216.00		Medicaid	305,875		1,294.18	
	East: 941657 North: 766137		County Tax	305,875		1,089.29	
	Deed Book: 1860 Page: 00182		Community Colleges	305,875		210.08	
	Full Market Value:	332,500	Town Tax	332,500		1,040.44	
			Town Chargeback	332,500		0.11	
			Busti fire prot 1	332,500		318.53	
			Busti It3	332,500		99.95	
							Delinquent: No
							Date Paid/Returned: 01/23/2017
							Postmark Date:
							Amount Paid/Returned: \$4,052.58
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$4,052.58
							Reference: 1487
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,052.58
062289-385.05-4-36	4340 Summit St			ACCT	00502	BILL	3688
Anderson Ward M	1 Family Res	76,500					
Box 225	Southwestern	214,000					
Lakewood, NY 14750	Includes Lot 21-1-4.3						
	21-1-1.2						
	Lot Dimensions 51.40 x 145.00		Medicaid	214,000		905.45	
	East: 941780 North: 766173		County Tax	214,000		762.10	
	Deed Book: 1850 Page: 00218		Community Colleges	214,000		146.98	
	Full Market Value:	214,000	Town Tax	214,000		669.64	
			Town Chargeback	214,000		0.07	
			Busti fire prot 1	214,000		205.01	
			Busti It3	214,000		64.33	
			Unpaid Sewer	0		389.40	
							Delinquent: No
							Date Paid/Returned: 03/06/2017
							Postmark Date:
							Amount Paid/Returned: \$3,174.41
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$3,174.41
							Reference: MTBank 81
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,142.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-4-37	Summit St			ACCT 00502	BILL	3689
Gooch Thomas W 252 W Summit Ave Lakewood, NY 14750	Res vac land Southwestern Includes 21-1-2.1 & 3.3 21-1-1.1	1,900 1,900				
	Lot Dimensions 51.00 x 20.00 East: 941776 North: 766060 Deed Book: 2671 Page: 67 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,900 1,900 1,900 1,900	8.04 6.77 1.30 5.95	
		1,900	Busti fire prot 1 Busti It3	1,900 1,900	1.82 0.57	
						Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$24.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.45 Reference: 1487 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.45
062289-385.05-4-41	4346 Summit St			ACCT 00502	BILL	3690
Sitabkhan Salim A Sitabkhan Kathleen M 6237 N Applecross Rd Highland Heights, OH 44143	1 Family Res Southwestern Includes 21-1-2.3,4,2.5 21-1-3.1	84,000 322,000				
	Lot Dimensions 56.00 x 280.00 East: 941625 North: 765953 Deed Book: 2014 Page: 2609 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	322,000 322,000 322,000 322,000 322,000 322,000 322,000	1,362.40 1,146.71 221.15 1,007.58 0.11 308.47 96.80	
		322,000				Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4,143.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,143.22 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,143.22
062289-385.05-4-44	4343 Summit St			ACCT 00511	BILL	3691
Bowman Philip A 4343 Summit St Lakewood, NY 14750	1 Family Res Southwestern life use Anna M Hosier 21-6-1	8,000 48,500				
	Lot Dimensions 122.00 x 169.00 East: 941746 North: 765816 Deed Book: 2599 Page: 417 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	48,500 48,500 48,500 48,500 48,500 48,500 48,500	205.21 172.72 33.31 151.76 0.02 46.46 14.58	
Bank: 0202		48,500				Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$624.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$624.06 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$624.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-385.05-4-49	4344 Fairmount Ave			ACCT 00511	BILL	3692
Hedman Kimberly C 4344 Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 21-6-4.1,5,6 21-6-7	7,800 74,500				
	Lot Dimensions 120.40 x 167.00 East: 941713 North: 765605 Deed Book: 2631 Page: 681 Full Market Value:	74,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	74,500 74,500 74,500 74,500 74,500 74,500 74,500	315.21 265.31 51.17 233.12 0.02 71.37 22.40	Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$979.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$979.77 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$958.60
062289-385.05-4-50	Fairmount Ave			ACCT 00511	BILL	3693
Hedman Kimberly C 4344 W Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 21-5-4	1,000 1,000				
	Lot Dimensions 99.90 x 96.90 East: 941593 North: 765620 Deed Book: 2012 Page: 4473 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3	1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 0.96 0.30	Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$15.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$15.13 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.87
062289-385.05-4-52	Summit St			ACCT 00511	BILL	3694
James Kristin L 4349 W Summit St Lakewood, NY 14750	Res vac land Southwestern Rear Land 21-5-3.1	200 200				
	Lot Dimensions 50.00 x 55.00 East: 941542 North: 765689 Deed Book: 2544 Page: 603 Full Market Value:	200	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti It3	200 200 200 200 200 200 200	0.85 0.71 0.14 0.63 4.34 0.19 0.06	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-4-53	Summit St			ACCT 00511	BILL	3695	
James Kristin L 4349 W Summit St Lakewood, NY 14750	Res vac land Southwestern Rear Land 21-5-2.1	100 100					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 46.00 x 50.00 East: 941545 North: 765738 Deed Book: 2544 Page: 603 Full Market Value:	100	Medicaid County Tax Community Colleges Town Tax	100 100 100 100		0.42 0.36 0.07 0.31	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			2.17 0.10 0.03	Reference: System Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$3.46
062289-385.05-4-57	Summit St			ACCT 00511	BILL	3696	
James Kristin L 4349 W Summit St Lakewood, NY 14750	Vac w/imprv Southwestern 21-5-11.1	300 3,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 33.00 x 87.70 East: 941547 North: 765808 Deed Book: 2544 Page: 603 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax	3,000 3,000 3,000 3,000		12.69 10.68 2.06 9.39	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			65.10 2.87 0.90	Reference: System Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$103.69
062289-385.05-4-58	4349 Summit St			ACCT 00511	BILL	3697	
James Kristin L 4349 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 21-5-10	2,400 61,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 48.00 x 112.30 East: 941513 North: 765763 Deed Book: 2544 Page: 603 Full Market Value:	61,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti lt3	61,000 61,000 61,000 61,000 61,000 61,000 61,000 61,000		258.10 217.23 41.90 190.88 0.02 672.71 58.44 18.34	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$1,457.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-4-59	4353 Summit St			ACCT 00511	BILL	3698	
Jones Raymond H Jones Patricia J 4353 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 21-5-9	3,500 67,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$868.53 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 48.00 x 112.00 East: 941467 North: 765759 Deed Book: 2495 Page: 230 Full Market Value:	67,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	67,500 67,500 67,500 67,500 67,500 67,500 67,500	285.60 240.38 46.36 211.22 0.02 64.66 20.29		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$868.53 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$868.53
062289-385.05-4-60	4357 Summit St			ACCT 00511	BILL	3699	
Nall Lawrence W Nall Marsha M 6903 Hillside Rd Independence, OH 44131	1 Family Res Southwestern 21-5-8	3,200 54,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$701.26 Notes: Processed as Paid
	Lot Dimensions 40.00 x 150.00 East: 941416 North: 765754 Deed Book: 2451 Page: 943 Full Market Value:	54,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	54,500 54,500 54,500 54,500 54,500 54,500 54,500	230.59 194.09 37.43 170.54 0.02 52.21 16.38		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$701.26 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$701.26
062289-385.05-4-61	Fairmount Ave			ACCT 00511	BILL	3700	
Hedman Kimberly C 4344 W Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 21-5-5	500 500					Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$8.56 Notes: Processed as Paid
	Lot Dimensions 48.00 x 100.00 East: 941513 North: 765632 Deed Book: 2012 Page: 4474 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3	500 500 500 500 500 500	2.12 1.78 0.34 1.56 0.48 0.15		Collected At: In-Person Method: Cash: \$8.56 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-4-62	Fairmount Ave			ACCT 00511	BILL	3701	
Chase Ronald D Nelson Sharon J 4362 Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 21-5-6	500 500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$6.43
	Lot Dimensions 48.00 x 101.00 East: 941460 North: 765629 Deed Book: 2012 Page: 1685 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500 500	2.12 1.78 0.34 1.56		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6.43
			Busti fire prot 1 Busti It3	500 500	0.48 0.15		Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.43
062289-385.05-4-63	4362 Fairmount Ave			ACCT 00511	BILL	3702	
Chase Ronald D 4362 Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 21-5-7	1,900 36,600					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$470.94
	Lot Dimensions 45.00 x 95.00 East: 941411 North: 765630 Deed Book: 2012 Page: 1685 Full Market Value:	36,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	36,600 36,600 36,600 36,600 36,600 36,600 36,600	154.86 130.34 25.14 114.53 0.01 35.06 11.00		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$470.94 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$470.94
062289-385.05-4-64	Fairmount Ave			ACCT 00511	BILL	3703	
Anderson Bruce R Anderson Leona 4365 W Summit Ave Lakewood, NY 14750	Snack bar Southwestern Ice Cream Stand 21-4-2	31,000 31,000					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$398.88
	Lot Dimensions 55.00 x 113.00 East: 941312 North: 765647 Deed Book: 2155 Page: 00636 Full Market Value:	31,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	31,000 31,000 31,000 31,000 31,000 31,000 31,000	131.16 110.40 21.29 97.00 0.01 29.70 9.32		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$398.88 Reference: 1303 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$398.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-4-65	Fairmount Ave			ACCT 00000	BILL	3704	
Henshaw Robert 892 Peterson Rd Frewsburg, NY 14738	Res vac land Southwestern 21-4-3	1,600 1,600					Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$20.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$20.59 Reference: 5117 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.59
	Lot Dimensions 50.00 x 106.60 East: 941264 North: 765648 Deed Book: 2661 Page: 447 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3	1,600 1,600 1,600 1,600 1,600 1,600	6.77 5.70 1.10 5.01 1.53 0.48		
062289-385.05-4-66	4374 Fairmount Ave			ACCT 00511	BILL	3705	
Henshaw Robert 892 Peterson Rd Frewsburg, NY 14738	Res vac land Southwestern 21-4-4	7,600 7,600					Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$97.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$97.79 Reference: 5117 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$97.79
	Lot Dimensions 50.00 x 99.90 East: 941214 North: 765649 Deed Book: 2661 Page: 447 Full Market Value:	7,600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3	7,600 7,600 7,600 7,600 7,600 7,600	32.16 27.07 5.22 23.78 7.28 2.28		
062289-385.05-4-67	Fairmount Ave			ACCT 00511	BILL	3706	
Henshaw Robert 892 Peterson Rd Frewsburg, NY 14738	Res vac land Southwestern 21-4-5	1,500 1,500					Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$19.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$19.30 Reference: 5117 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.30
	Lot Dimensions 50.00 x 93.20 East: 941164 North: 765650 Deed Book: 2661 Page: 447 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3	1,500 1,500 1,500 1,500 1,500 1,500	6.35 5.34 1.03 4.69 1.44 0.45		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-4-68	Fairmount Ave			ACCT 00511	BILL	3707	
Lalonde Louis R 4374 W Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 21-4-6	500 500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$6.43
	Lot Dimensions 50.00 x 86.50 East: 941114 North: 765651 Deed Book: 2309 Page: 744 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500 500	2.12 1.78 0.34 1.56		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6.43
			Busti fire prot 1 Busti It3	500 500	0.48 0.15		Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.43
062289-385.05-4-69	4384 Fairmount Ave			ACCT 00511	BILL	3708	
Lalonde Louis R 4384 W Fairmount Ave Lakewood, NY 14750	Office bldg. Southwestern 21-4-7	6,300 52,600	VET WAR CS CO/SCHOOL	\$3,945.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$643.36
	Lot Dimensions 96.00 x 74.00 East: 941048 North: 765652 Deed Book: 2309 Page: 744 Full Market Value:	52,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	48,655 48,655 48,655 52,600 52,600 52,600 52,600	205.86 173.27 33.42 164.59 0.02 50.39 15.81		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$643.36 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$643.36
062289-385.05-4-70	Summit St			ACCT 00511	BILL	3709	
Anderson Bruce R Anderson Leona 4365 W Summit St Lakewood, NY 14750	Res vac land Southwestern 21-4-1	600 600					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$7.72
	Lot Dimensions 48.00 x 106.00 East: 941317 North: 765757 Deed Book: 1964 Page: 00474 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax	600 600 600 600	2.54 2.14 0.41 1.88		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.72 Reference: 5316 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.72
			Busti fire prot 1 Busti It3	600 600	0.57 0.18		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-4-71	4365 Summit St			ACCT 00511	BILL	3710	
Anderson Bruce R Anderson Leona E 4365 W Summit Lakewood, NY 14750	1 Family Res Southwestern 21-4-13	2,300 64,500					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$829.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$829.93 Reference: 5316 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$829.93
	Lot Dimensions 50.00 x 103.30 East: 941271 North: 765752 Deed Book: 2331 Page: 539 Full Market Value:	64,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	64,500 64,500 64,500 64,500 64,500 64,500 64,500	272.90 229.70 44.30 201.83 0.02 61.79 19.39		
062289-385.05-4-72	4369 Summit St			ACCT 00511	BILL	3711	
Lane Patsy H 4369 Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 21-4-12	2,200 75,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$965.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$965.04 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$965.04
	Lot Dimensions 50.00 x 100.00 East: 941222 North: 765746 Deed Book: 2469 Page: 492 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	75,000 75,000 75,000 75,000 75,000 75,000 75,000	317.33 267.09 51.51 234.69 0.02 71.85 22.55		
062289-385.05-4-73	Summit St			ACCT 00511	BILL	3712	
Danielson Thomas Danielson Rebecca 4375 W Summit Ave Lakewood, NY 14750	Vacant comm Southwestern 21-4-11	1,200 1,200					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$15.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.43 Reference: 1889 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.43
	Lot Dimensions 50.00 x 93.40 East: 941172 North: 765741 Deed Book: 2676 Page: 508 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3	1,200 1,200 1,200 1,200 1,200 1,200	5.08 4.27 0.82 3.75 1.15 0.36		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-4-74	4375 Summit St			ACCT 00511	BILL	3713	
Danielson Thomas C Danielson Rebecca 4375 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 21-4-10	2,000 69,000					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$887.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$887.82 Reference: 1889 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$887.82
	Lot Dimensions 55.00 x 83.15 East: 941120 North: 765735 Deed Book: 1991 Page: 00366 Full Market Value:	69,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	69,000 69,000 69,000 69,000 69,000 69,000 69,000	291.94 245.72 47.39 215.91 0.02 66.10 20.74		
062289-385.05-4-75	4379 Summit St			ACCT 00511	BILL	3714	
Gniewecki David A 4379 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 21-4-9	2,000 70,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$900.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$900.70 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$900.70
Bank: 8000	Lot Dimensions 63.00 x 71.00 East: 941060 North: 765729 Deed Book: 2595 Page: 796 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	70,000 70,000 70,000 70,000 70,000 70,000 70,000	296.17 249.29 48.08 219.04 0.02 67.06 21.04		
062289-385.05-4-76	Summit St			ACCT 00511	BILL	3715	
Gniewecki David A 4379 Summit Ave Lakewood, NY 14750	Res vac land Southwestern 21-4-8.1	200 200					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.58 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.58
Bank: 8000	Lot Dimensions 10.00 x 158.00 East: 941011 North: 765715 Deed Book: 2595 Page: 796 Full Market Value:	200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3	200 200 200 200 200 200	0.85 0.71 0.14 0.63 0.19 0.06		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-4-77	W Summit St			ACCT 00511	BILL	3716
Gniewecki David A 4379 W Summit Ave Lakewood, NY 14750	Res vac land Southwestern 21-4-8.2	100 100				
	Lot Dimensions 25.40 x 34.70 East: 941004 North: 765739 Deed Book: 2592 Page: 104 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	100 100 100 100	0.42 0.36 0.07 0.31	
Bank: 8100		100	Busti fire prot 1	100	0.10	
Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.26 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.26						
062289-385.05-4-78	Fairmount Ave			ACCT 00511	BILL	3717
Gordon Raymond E Gordon Donna R 4396 Fairmount Ave West Lakewood, NY 14750	Vac w/imprv Southwestern 21-3-1	800 11,200				
	Lot Dimensions 52.00 x 146.00 East: 940951 North: 765697 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	11,200 11,200 11,200 11,200	47.39 39.89 7.69 35.05	
		11,200	Busti fire prot 1 Busti It3	11,200 11,200	10.73 3.37	
Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$144.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$144.12 Reference: 1933 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$144.12						
062289-385.05-4-79	4396 Fairmount Ave			ACCT 00511	BILL	3718
Gordon Raymond E Gordon Donna 4396 W Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 21-3-2	2,900 70,000				
	Lot Dimensions 52.00 x 125.00 East: 940885 North: 765699 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	70,000 70,000 70,000 70,000 70,000 70,000 70,000	296.17 249.29 48.08 219.04 0.02 67.06 21.04	
Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$900.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$900.70 Reference: 1933 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$900.70						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-4-80	Fairmount Ave			ACCT 00511	BILL	3719	
Gordon Raymond E	Res vac land	600					Delinquent: No
4396 Fairmount Ave	Southwestern	600					Date Paid/Returned: 01/30/2017
Lakewood, NY 14750	21-3-3						Postmark Date:
							Amount Paid/Returned: \$7.72
	Lot Dimensions 53.00 x 109.00		Medicaid	600	2.54		Notes: Processed as Paid
	East: 940833 North: 765695		County Tax	600	2.14		Collected At: In-Person
	Deed Book: Page:		Community Colleges	600	0.41		Method:
	Full Market Value:	600	Town Tax	600	1.88		Cash: \$0.00
			Busti fire prot 1	600	0.57		Check: \$7.72
			Busti It3	600	0.18		Reference: 1933
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$7.72
062289-385.05-4-81	Fairmount Ave			ACCT 00511	BILL	3720	
Gordon Raymond E	Res vac land	500					Delinquent: No
4396 Fairmount Ave	Southwestern	500					Date Paid/Returned: 01/30/2017
Lakewood, NY 14750	21-3-4						Postmark Date:
							Amount Paid/Returned: \$6.43
	Lot Dimensions 54.30 x 88.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 940790 North: 765691		County Tax	500	1.78		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.34		Method:
	Full Market Value:	500	Town Tax	500	1.56		Cash: \$0.00
			Busti fire prot 1	500	0.48		Check: \$6.43
			Busti It3	500	0.15		Reference: 1933
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43
062289-385.05-5-1	4429 Chautauqua Blvd			ACCT 00511	BILL	3721	
Maloney Nora P	1 Family Res	8,000					Delinquent: No
4429 Chautauqua Blvd	Southwestern	65,500					Date Paid/Returned: 01/26/2017
Lakewood, NY 14750	20-4-44.1						Postmark Date:
							Amount Paid/Returned: \$843.44
	Lot Dimensions 60.00 x 76.30		Medicaid	65,500	277.13		Notes: Processed as Paid
	East: 940197 North: 765470		County Tax	65,500	233.26		Collected At: In-Person
	Deed Book: 1904 Page: 00284		Community Colleges	65,500	44.99		Method:
	Full Market Value:	65,500	Town Tax	65,500	204.96		Cash: \$0.00
			Town Chargeback	65,500	0.02		Check: \$843.44
			Busti fire prot 1	65,500	62.75		Reference: 372
			Busti It3	65,500	19.69		Paid By:
			Clare young water	65,500	0.64		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$843.44

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-5-2	Chautauqua Blvd			ACCT 00511	BILL	3722
Munson Patricia P 4425 Chautauqua Blvd Lakewood, NY 14750	Res vac land Southwestern 20-4-44.2	1,000 1,000				
	Lot Dimensions 0.00 x 97.65 East: 940236 North: 765470 Deed Book: 1944 Page: 00469 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti lt3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01	
						Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.88 Reference: 964 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-385.05-5-3	4425 Chautauqua Blvd			ACCT 00511	BILL	3723
Munson Leslie E Munson Patricia P 4425 Chautauqua Blvd Lakewood, NY 14750	1 Family Res Southwestern 20-4-45	8,300 52,500				
	Lot Dimensions 55.00 x 113.00 East: 940266 North: 765480 Deed Book: 1714 Page: 00011 Full Market Value:	52,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	52,500 52,500 52,500 52,500 52,500	222.13 186.96 36.06 164.28 0.02	
			Busti fire prot 1 Busti lt3 Unpaid Sewer Busti wtr2	52,500 52,500 0 51,450	50.29 15.78 389.40 0.11	
						Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,065.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,065.03 Reference: 964 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,065.03
062289-385.05-5-4	4423 Chautauqua Blvd			ACCT 00511	BILL	3724
Swanson Gene S Swanson Julie 4471 Chautauqua Blvd Lakewood, NY 14750	1 Family Res Southwestern 20-4-46	8,700 38,500				
	Lot Dimensions 25.00 x 122.10 East: 940308 North: 765482 Deed Book: 2516 Page: 210 Full Market Value:	38,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	38,500 38,500 38,500 38,500 38,500	162.90 137.11 26.44 120.47 0.01	
			Busti fire prot 1 Unpaid Sewer Busti wtr2	38,500 0 37,730	36.88 97.35 0.08	
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$581.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-385.05-5-5	Chautauqua Blvd			ACCT	00511	BILL	3725
Swanson Gene S	Vacant comm	11,700					
Swanson Julie	Southwestern	11,700					
108 Oakland Ave	20-4-47						
Lakewood, NY 14750							
	Lot Dimensions 25.00 x 130.40		Medicaid		11,700	49.50	Delinquent: Yes
	East: 940335 North: 765484		County Tax		11,700	41.67	Date Paid/Returned:
	Deed Book: 2516 Page: 210		Community Colleges		11,700	8.04	Postmark Date:
	Full Market Value:	11,700	Town Tax		11,700	36.61	Amount Paid/Returned:
			School Relevy			253.89	Notes: Processed as Delinquent
			Busti fire prot 1		11,700	11.21	Collected At: System
			Busti lt3		11,700	3.52	Method: System
			Clare young water		8,775	0.09	Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$404.53
062289-385.05-5-6	Chautauqua Blvd			ACCT	00511	BILL	3726
Swanson Gene S	Vacant comm	8,300					
4471 Chautauqua Blvd	Southwestern	8,300					
Lakewood, NY 14750	20-4-48						
	Lot Dimensions 25.00 x 138.60		Medicaid		8,300	35.12	Delinquent: Yes
	East: 940361 North: 765485		County Tax		8,300	29.56	Date Paid/Returned:
	Deed Book: 2431 Page: 497		Community Colleges		8,300	5.70	Postmark Date:
	Full Market Value:	8,300	Town Tax		8,300	25.97	Amount Paid/Returned:
			Busti fire prot 1		8,300	7.95	Notes: Processed as Delinquent
			Busti lt3		8,300	2.50	Collected At: System
			Clare young water		6,225	0.06	Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$106.86
062289-385.05-5-7	4471 Chautauqua Blvd			ACCT	00511	BILL	3727
Swanson Gene S	Auto body	18,500					
4471 Chautauqua Blvd	Southwestern	60,000					
Lakewood, NY 14750	20-4-1						
	Lot Dimensions 26.00 x 113.00		Medicaid		60,000	253.86	Delinquent: Yes
	East: 940396 North: 765486		County Tax		60,000	213.67	Date Paid/Returned:
	Deed Book: 2431 Page: 497		Community Colleges		60,000	41.21	Postmark Date:
	Full Market Value:	60,000	Town Tax		60,000	187.75	Amount Paid/Returned:
			Town Chargeback		60,000	0.02	Notes: Processed as Delinquent
			Busti fire prot 1		60,000	57.48	Collected At: System
			Unpaid Sewer		0	97.35	Method: System
			Clare young water		57,000	0.56	Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$851.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-8	4411 Fairmount Ave			ACCT 00511	BILL	3728	
Fischer Lee R J Fischer Sharon 2253 Fourth Ave Lakewood, NY 14750-0184	>1 use sm bld Southwestern 20-2-29	33,300 41,300					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 70.00 x 45.80 East: 940519 North: 765566 Deed Book: 2290 Page: 946 Full Market Value:	41,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti It3 Unpaid Sewer	41,300 41,300 41,300 41,300 41,300 896.21 41,300 41,300 0	174.74 147.08 28.37 129.23 0.01 896.21 39.56 12.42 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,817.02
062289-385.05-5-9	Fairmount Ave			ACCT 20051750	BILL	3729	
C R Rentals, LLC 343 Sanbury Rd Jamestown, NY 14701	Vacant comm Southwestern 20-2-30	6,100 14,100					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$181.42
	Lot Dimensions 60.00 x 110.80 East: 940600 North: 765538 Deed Book: 2011 Page: 5151 Full Market Value:	14,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3	14,100 14,100 14,100 14,100 14,100 14,100	59.66 50.21 9.68 44.12 13.51 4.24		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$181.42 Reference: 1804 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$181.42
062289-385.05-5-10	4403 Fairmount Ave			ACCT 00511	BILL	3730	
C R Rentals, LLC 343 Sanbury Rd Jamestown, NY 14701	Fast food Southwestern Includes 20-2-2 Formerly "Big Tree" 20-2-1	65,000 76,500					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$984.34
	Acres: 0.54 East: 940671 North: 765534 Deed Book: 2011 Page: 5151 Full Market Value:	76,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	76,500 76,500 76,500 76,500 76,500 76,500 76,500	323.68 272.43 52.54 239.38 0.03 73.28 23.00		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$984.34 Reference: 1804 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$984.34

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-385.05-5-12	2261 Big Tree Sugar Grove Rd			ACCT	00511	BILL	3731
Marino Thomas 439 Hunt Rd We Jamestown, NY 14701	1 Family Res Southwestern 20-2-3	2,800 38,000					
	Lot Dimensions 50.00 x 125.00 East: 940656 North: 765402 Deed Book: 2255 Page: 605 Full Market Value:	38,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3		38,000 38,000 38,000 38,000 38,000 38,000 38,000	160.78 135.33 26.10 118.91 0.01 36.40 11.42	
							Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$488.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$488.95 Reference: 5211 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$488.95
062289-385.05-5-13	First Ave			ACCT	00511	BILL	3732
Marino Thomas 439 Hunt Rd We Jamestown, NY 14701	Res vac land Southwestern Includes 20-2-26.1 20-2-27.1	100 100					
	Lot Dimensions 100.00 x 25.00 East: 940585 North: 765403 Deed Book: 2255 Page: 605 Full Market Value:	100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3		100 100 100 100 100 100	0.42 0.36 0.07 0.31 0.10 0.03	
							Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1.29 Reference: 5211 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.29
062289-385.05-5-15	Big Tree Sugar Grove Rd			ACCT	00511	BILL	3733
Marino Thomas 439 Hunt Rd We Jamestown, NY 14701	Res vac land Southwestern 20-2-4	700 700					
	Lot Dimensions 50.00 x 125.00 East: 940656 North: 765352 Deed Book: 2255 Page: 605 Full Market Value:	700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3		700 700 700 700 700 700	2.96 2.49 0.48 2.19 0.67 0.21	
							Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$9.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.00 Reference: 5211 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-16	2251 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3734	
Intihar Kenneth M 923 Harrington Rd Frewsburg, NY 14738	1 Family Res Southwestern 20-2-5	5,300 54,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$695.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$695.31 Reference: 101 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$695.31
	Lot Dimensions 100.00 x 125.00 East: 940657 North: 765279 Deed Book: 2013 Page: 4714 Full Market Value:	54,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	54,000 54,000 54,000 54,000 54,000 54,000 54,000 48,600	228.48 192.31 37.09 168.97 0.02 51.73 16.23 0.48		
062289-385.05-5-17	2245 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3735	
Derby Charles L Derby Frances M 2245 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 20-2-6	2,800 59,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$674.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$674.95 Reference: 3623 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$674.95
	Lot Dimensions 50.00 x 125.00 East: 940656 North: 765202 Deed Book: 1899 Page: 00347 Full Market Value:	59,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	49,000 49,000 49,000 59,000 59,000 59,000 59,000 59,000	207.32 174.50 33.65 184.62 0.02 56.52 17.74 0.58		
062289-385.05-5-18	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3736	
Derby Charles L Derby Francis M 2245 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern Mmbc 20-2-7	700 700					Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$9.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.01 Reference: 3623 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.01
	Lot Dimensions 50.00 x 125.00 East: 940656 North: 765152 Deed Book: 1899 Page: 00347 Full Market Value:	700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	700 700 700 700 700 700 700	2.96 2.49 0.48 2.19 0.67 0.21 0.01		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-19	2235 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3737	
Fredrickson Donna 2235 Big Tree-Sugargrove Rd Lakewood, NY 14750	1 Family Res Southwestern 20-2-8	2,800 58,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$753.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$753.31 Reference: 2376 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$753.31
	Lot Dimensions 50.00 x 125.00 East: 940659 North: 765102 Deed Book: 2525 Page: 428 Full Market Value:	58,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	58,500 58,500 58,500 58,500 58,500 58,500 58,500	247.52 208.33 40.18 183.05 0.02 56.04 17.59 0.58		
062289-385.05-5-20	Big Tree-SugarGrove Rd			ACCT 00511	BILL	3738	
Fredrickson Donna 2235 Big Tree Rd Lakewood, NY 14750	Vac w/imprv Southwestern 20-2-9	700 7,700					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$99.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$99.15 Reference: 2376 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$99.15
	Lot Dimensions 50.00 x 125.00 East: 940659 North: 765052 Deed Book: 2525 Page: 428 Full Market Value:	7,700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	7,700 7,700 7,700 7,700 7,700 7,700 7,700	32.58 27.42 5.29 24.09 7.38 2.31 0.08		
062289-385.05-5-21	2229 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3739	
West Todd A 2229 Big Tree Rd Lakewood, NY 14750	Mfg housing Southwestern Includes 20-2-11,18 &19 20-2-10	9,100 28,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$749.96
	Lot Dimensions 100.00 x 250.00 East: 940656 North: 765002 Deed Book: 2342 Page: 228 Full Market Value:	28,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Unpaid Sewer Clare young water	28,000 28,000 28,000 28,000 28,000 28,000 28,000 0 28,000	118.47 99.71 19.23 87.62 0.01 26.82 8.42 389.40 0.28		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-23	2225 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3740	
Palmquist Kay L Palmquist Kevin J Attn: Marilyn Palmquist 2225 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern life us Marilyn Palmquist 2015 Merge Inc. 24,27, & 20-2-12 Lot Dimensions 100.00 x 250.00 East: 940656 North: 764902 Deed Book: 2489 Page: 100 Full Market Value:	5,300 79,300 79,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	79,300 79,300 79,300 79,300 79,300 79,300 79,300 79,300	335.52 282.40 54.46 248.14 0.03 75.97 23.84 0.78		Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,021.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,021.14 Reference: 6098 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,021.14
062289-385.05-5-25	2221 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3741	
Carnes Matthew J Carnes Erin D 2221 Big Tree-Sugar Grove Rd Lakewood, NY 14750	1 Family Res Southwestern 20-2-14 Lot Dimensions 50.00 x 125.00 East: 940656 North: 764802 Deed Book: 2572 Page: 313 Full Market Value:	2,800 70,000 70,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	70,000 70,000 70,000 70,000 70,000 70,000 70,000 70,000	296.17 249.29 48.08 219.04 0.02 67.06 21.04 0.69		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$901.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$901.39 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$901.39
062289-385.05-5-26	First Ave			ACCT 00511	BILL	3742	
Carnes Matthew J King Erin D 2221 Big Tree-Sugar Grove Rd Lakewood, NY 14750	Res vac land Southwestern 20-2-15 Lot Dimensions 50.00 x 125.00 East: 940531 North: 764803 Deed Book: 2572 Page: 313 Full Market Value:	1,800 1,800 1,800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	1,800 1,800 1,800 1,800 1,800 1,800 1,800	7.62 6.41 1.24 5.63 1.72 0.54 0.02		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$23.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$23.18 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-32	2234 First Ave			ACCT 00511	BILL	3743	
Fischer Lee Robert J Fischer Sharon E 2253 Fourth Ave Lakewood, NY 14750	Vac w/imprv Southwestern Includes 20-2-20 20-2-21	1,600 3,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 130.00 East: 940534 North: 765103 Deed Book: 2669 Page: 81 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,000 3,000 3,000 3,000		12.69 10.68 2.06 9.39	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		3,000	School Relevy Busti fire prot 1 Busti It3 Clare young water			65.10 2.87 0.90 0.03	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$103.72
062289-385.05-5-33	First Ave			ACCT 00511	BILL	3744	
Derby Charles L Derby Francis M 2245 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 20-2-22	1,600 1,600					Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$20.61
	Lot Dimensions 50.00 x 125.00 East: 940531 North: 765153 Deed Book: 1899 Page: 00347 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600		6.77 5.70 1.10 5.01	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$20.61
		1,600	Busti fire prot 1 Busti It3 Clare young water	1,600 1,600 1,600		1.53 0.48 0.02	Reference: 3623 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.61
062289-385.05-5-34	First Ave			ACCT 00511	BILL	3745	
Derby Charles L Derby Francis M 2245 Big Tree Rd Lakewood, NY 14750	Vac w/imprv Southwestern 20-2-23	600 1,500					Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$19.31
	Lot Dimensions 50.00 x 125.00 East: 940531 North: 765203 Deed Book: 1899 Page: 00347 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,500 1,500 1,500 1,500		6.35 5.34 1.03 4.69	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$19.31
		1,500	Busti fire prot 1 Busti It3 Clare young water	1,500 1,500 1,500		1.44 0.45 0.01	Reference: 3623 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.31

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-35	First Ave			ACCT 00511	BILL	3746	
Intihar Kenneth M 923 Harrington Rd Frewsburg, NY 14738	Res vac land Southwestern Life Use By R & M Siperek 20-2-24	600 600					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$7.73
	Lot Dimensions 50.00 x 125.00 East: 940531 North: 765253 Deed Book: 2013 Page: 4714 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax	600 600 600 600	2.54 2.14 0.41 1.88		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.73
			Busti fire prot 1 Busti lt3 Clare young water	600 600 600	0.57 0.18 0.01		Reference: 101 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.73
062289-385.05-5-36	First Ave			ACCT 00511	BILL	3747	
Intihar Kenneth M 923 Harrington Rd Frewsburg, NY 14738	Vac w/imprv Southwestern Life Use By R & M Siperek 20-2-25	600 1,300					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$16.74
	Lot Dimensions 50.00 x 125.00 East: 940531 North: 765303 Deed Book: 2013 Page: 4714 Full Market Value:	1,300	Medicaid County Tax Community Colleges Town Tax	1,300 1,300 1,300 1,300	5.50 4.63 0.89 4.07		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16.74
			Busti fire prot 1 Busti lt3 Clare young water	1,300 1,300 780	1.25 0.39 0.01		Reference: 101 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.74
062289-385.05-5-38	First Ave			ACCT 00511	BILL	3748	
Fischer Lee Robert 2253 Fourth Ave Lakewood, NY 14750	Vac w/imprv Southwestern Includes 20-2-26.2 20-2-27.2	600 9,100					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 100.00 x 100.90 East: 940520 North: 765403 Deed Book: 2156 Page: 00468 Full Market Value:	9,100	Medicaid County Tax Community Colleges Town Tax	9,100 9,100 9,100 9,100	38.50 32.41 6.25 28.48		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3		197.47 8.72 2.74		Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$314.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-39	2260 First Ave			ACCT 00511	BILL	3749	
Fischer Lee R J Fischer Sharon 2253 Fourth Ave Lakewood, NY 14750	Vacant comm Southwestern 20-2-28	2,400 2,400					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 100.00 x 100.00 East: 940520 North: 765478 Deed Book: 2290 Page: 946 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,400 2,400 2,400 2,400		10.15 8.55 1.65 7.51	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		2,400	School Relevy Busti fire prot 1 Busti It3			52.08 2.30 0.72	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$82.96
062289-385.05-5-40	First Ave			ACCT 00511	BILL	3750	
Swanson Gene S 4471 Chautauqua Blvd Lakewood, NY 14750	Vacant comm Southwestern 20-4-2	4,100 4,100					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 940354 North: 765416 Deed Book: 2431 Page: 497 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,100 4,100 4,100 4,100		17.35 14.60 2.82 12.83	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		4,100	Busti fire prot 1 Busti It3 Clare young water	4,100 4,100 4,100		3.93 1.23 0.04	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.80
062289-385.05-5-41	First Ave			ACCT 00511	BILL	3751	
Swanson Gene S 4471 Chautauqua Blvd Lakewood, NY 14750	Vacant comm Southwestern 20-4-3	4,100 4,100					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 940354 North: 765391 Deed Book: 2431 Page: 497 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,100 4,100 4,100 4,100		17.35 14.60 2.82 12.83	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		4,100	Busti fire prot 1 Busti It3 Clare young water	4,100 4,100 4,100		3.93 1.23 0.04	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.80

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-42	2255 First Ave			ACCT 00511	BILL	3752	
Reid Ethan M 661 Hunt Rd Cherry Creek, NY 14723	1 Family Res Southwestern 20-4-4	8,400 27,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$743.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$743.51 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$743.51
	Lot Dimensions 50.00 x 120.00 East: 940353 North: 765353 Deed Book: 2700 Page: 660 Full Market Value:	27,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Unpaid Sewer Clare young water			27,500 116.35 27,500 97.93 27,500 18.89 27,500 86.05 27,500 0.01 27,500 26.34 27,500 8.27 0 389.40 27,500 0.27	
062289-385.05-5-43	2251 First Ave			ACCT 00511	BILL	3753	
Taylor Thomas S Taylor Darlene M 2251 First Ave Lakewood, NY 14750	1 Family Res Southwestern 20-4-5	8,400 59,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$766.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$766.19 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$766.19
Bank: 9224	Lot Dimensions 50.00 x 120.00 East: 940353 North: 765303 Deed Book: 2453 Page: 407 Full Market Value:	59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water			59,500 251.75 59,500 211.89 59,500 40.87 59,500 186.18 59,500 0.02 59,500 57.00 59,500 17.89 59,500 0.59	
062289-385.05-5-44	First Ave			ACCT 00511	BILL	3754	
Taylor Thomas S Taylor Darlene M 2251 First Ave Lakewood, NY 14750	Res vac land Southwestern 20-4-6	1,000 1,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.88 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
Bank: 9224	Lot Dimensions 25.00 x 120.00 East: 940353 North: 765266 Deed Book: 2453 Page: 407 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water			1,000 4.23 1,000 3.56 1,000 0.69 1,000 3.13 1,000 0.96 1,000 0.30 1,000 0.01	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-45	First Ave			ACCT 00511	BILL	3755	
Taylor Thomas S	Res vac land	1,000					Delinquent: No
Taylor Darlene M	Southwestern	1,000					Date Paid/Returned: 02/23/2017
2251 First Ave	20-4-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 940353 North: 765241		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2453 Page: 407		Community Colleges	1,000	0.69		Method: LOCKBOX
Bank: 9224	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 51
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-385.05-5-46	First Ave			ACCT 00511	BILL	3756	
Taylor Thomas S	Res vac land	1,000					Delinquent: No
Taylor Darlene M	Southwestern	1,000					Date Paid/Returned: 02/23/2017
2251 First Ave	20-4-8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 940352 North: 765216		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2453 Page: 407		Community Colleges	1,000	0.69		Method: LOCKBOX
Bank: 9224	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 51
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-385.05-5-47	First Ave			ACCT 00511	BILL	3757	
Taylor Thomas S	Res vac land	1,000					Delinquent: No
Taylor Darlene M	Southwestern	1,000					Date Paid/Returned: 02/23/2017
2251 First Ave	20-4-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 940352 North: 765191		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2453 Page: 407		Community Colleges	1,000	0.69		Method: LOCKBOX
Bank: 9224	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 51
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-50	2241 First Ave			ACCT 00511	BILL	3758	
Fischer Lee Robert J Fischer Sharon E 2253 Fourth Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 20-4-10,11 & 13 20-4-12	12,000 37,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 100.00 x 120.00 East: 940352 North: 765116 Deed Book: 2563 Page: 414 Full Market Value:	37,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti It3 Unpaid Sewer Clare young water	37,000 37,000 37,000 37,000 37,000 37,000 37,000 0 37,000	156.55 131.77 25.41 115.78 0.01 802.90 35.45 11.12 389.40 0.36		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,668.75
062289-385.05-5-52	First Ave			ACCT 00511	BILL	3759	
Fischer Lee Robert J Fischer Sharon E 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-4-14	1,000 1,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 940351 North: 765066 Deed Book: 2669 Page: 85 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti It3	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 21.70 0.96 0.30		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.57
062289-385.05-5-53	First Ave			ACCT 00511	BILL	3760	
Whalen James R 245 Barrows St Jamestown, NY 14701	Res vac land Southwestern 20-4-15	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14
	Lot Dimensions 25.00 x 120.00 East: 940351 North: 765041 Deed Book: 2315 Page: 930 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 0.96 0.30 0.01		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14 Reference: 2359 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-54	First Ave			ACCT 00511	BILL	3761	
Whalen James R 245 Barrows St Jamestown, NY 14701	Res vac land Southwestern 20-4-16	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14
	Lot Dimensions 25.00 x 120.00 East: 940351 North: 765016 Deed Book: 2315 Page: 930 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 2359 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-385.05-5-55	First Ave			ACCT 00511	BILL	3762	
Whalen James R 245 Barrows St Jamestown, NY 14701	Res vac land Southwestern 20-4-17	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14
	Lot Dimensions 25.00 x 120.00 East: 940351 North: 764991 Deed Book: 2315 Page: 930 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 2359 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-385.05-5-56	First Ave			ACCT 00511	BILL	3763	
Whalen James R 245 Barrows St Jamestown, NY 14701	Res vac land Southwestern 20-4-18	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14
	Lot Dimensions 25.00 x 120.00 East: 940351 North: 764966 Deed Book: 2315 Page: 930 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 2359 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-57	First Ave			ACCT 00511	BILL	3764	
Whalen James R 245 Barrows St Jamestown, NY 14701	Res vac land Southwestern 20-4-19	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14
	Lot Dimensions 25.00 x 120.00 East: 940351 North: 764941 Deed Book: 2315 Page: 930 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 2359 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-385.05-5-58	First Ave			ACCT 00511	BILL	3765	
Whalen James R 245 Barrows St Jamestown, NY 14701	Res vac land Southwestern 20-4-20	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14
	Lot Dimensions 25.00 x 120.00 East: 940350 North: 764916 Deed Book: 2315 Page: 930 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 2359 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-385.05-5-59	First Ave			ACCT 00511	BILL	3766	
Whalen James R 245 Barrows St Jamestown, NY 14701	Res vac land Southwestern 20-4-21	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14
	Lot Dimensions 25.00 x 120.00 East: 940350 North: 764891 Deed Book: 2315 Page: 930 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Reference: 2359 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-60	First Ave			ACCT 00511	BILL	3767	
Whalen James R 245 Barrows St Jamestown, NY 14701	Res vac land Southwestern 20-4-22	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14 Reference: 2359 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 940350 North: 764866 Deed Book: 2315 Page: 930 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-385.05-5-61	First Ave			ACCT 00511	BILL	3768	
Whalen James R 245 Barrows St Jamestown, NY 14701	Res vac land Southwestern 20-4-23	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14 Reference: 2359 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 940350 North: 764841 Deed Book: 2315 Page: 930 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	
062289-385.05-5-62	First Ave			ACCT 00511	BILL	3769	
Whalen James R 245 Barrows St Jamestown, NY 14701	Res vac land Southwestern 20-4-24	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$13.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14 Reference: 2359 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
	Lot Dimensions 25.00 x 120.00 East: 940350 North: 764816 Deed Book: 2486 Page: 906 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-63	2215 First Ave			ACCT 00511	BILL	3770	
Whalen James R 245 Barrows St Jamestown, NY 14701	1 Family Res Southwestern 20-4-25	4,800 20,000					Delinquent: No Date Paid/Returned: 03/14/2017 Postmark Date: Amount Paid/Returned: \$659.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$659.88 Reference: 2359 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$646.94
	Lot Dimensions 25.00 x 120.00 East: 940350 North: 764791 Deed Book: 2315 Page: 930 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Unpaid Sewer Clare young water	20,000 20,000 20,000 20,000 20,000 20,000 20,000 0 20,000	84.62 71.22 13.74 62.58 0.01 19.16 6.01 389.40 0.20		
062289-385.05-5-64	4426 North Ave			ACCT 00511	BILL	3771	
Estus Jackey 4426 North Ave Lakewood, NY 14750	1 Family Res Southwestern 20-4-26	8,400 37,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$476.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$476.45 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$476.45
	Lot Dimensions 50.00 x 120.00 East: 940228 North: 764803 Deed Book: 2617 Page: 760 Full Market Value:	37,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	37,000 37,000 37,000 37,000 37,000 37,000 37,000 37,000	156.55 131.77 25.41 115.78 0.01 35.45 11.12 0.36		
062289-385.05-5-65	Second Ave			ACCT 00511	BILL	3772	
Ahlgren Terry Ahlgren Dennis 2222 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-4-27	1,000 1,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58
	Lot Dimensions 25.00 x 120.00 East: 940228 North: 764840 Deed Book: 2298 Page: 708 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000 1,000 21.70 1,000 1,000 1,000	4.23 3.56 0.69 3.13 21.70 0.96 0.30 0.01		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-66	2222 Second Ave			ACCT 00511	BILL 3773		
Ahlgren Terry Ahlgren Dennis 2222 Second Ave Lakewood, NY 14750	1 Family Res Southwestern 20-4-28	8,400 37,500					
	Lot Dimensions 50.00 x 120.00 East: 940228 North: 764878 Deed Book: 2298 Page: 708 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti lt3 Unpaid Sewer Clare young water	37,500 37,500 37,500 37,500 37,500 37,500 37,500 0 37,500	158.67 133.55 25.76 117.34 0.01 813.76 35.92 11.27 94.70 0.37		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,391.35
062289-385.05-5-67	Second Ave			ACCT 00511	BILL 3774		
Ahlgren Terry Ahlgren Dennis 2222 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-4-29	1,000 1,000					
	Lot Dimensions 25.00 x 120.00 East: 940228 North: 764915 Deed Book: 2298 Page: 708 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti lt3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 21.70 0.96 0.30 0.01		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58
062289-385.05-5-68	Second Ave			ACCT 00511	BILL 3775		
Gustafson Timothy A 40 Scioto St Jamestown, NY 14701	Res vac land Southwestern 20-4-30	1,000 1,000					
Bank: 8000	Lot Dimensions 25.00 x 120.00 East: 940228 North: 764940 Deed Book: 2207 Page: 11 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti lt3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 21.70 0.96 0.30 0.01		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$34.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$34.58 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-5-69	Second Ave			ACCT 00511	BILL	3776
Gustafson Timothy A 40 Scioto St Jamestown, NY 14701	Res vac land Southwestern 20-4-31	1,000 1,000				
	Lot Dimensions 25.00 x 120.00 East: 940228 North: 764965 Deed Book: 2193 Page: 00461 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13	
Bank: 8000			School Relevy Busti fire prot 1 Busti lt3 Clare young water		21.70 0.96 0.30 0.01	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$34.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$34.58 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58
062289-385.05-5-70	2228 Second Ave			ACCT 00511	BILL	3777
Wells Fargo Bank, NA Ocwen Loan Servicing 1661 Worthington Rd Ste 100 West Palm Beach, FL 33409	1 Family Res Southwestern 20-4-32	4,800 56,500				
	Lot Dimensions 25.00 x 120.00 East: 940228 North: 764990 Deed Book: 2207 Page: 9 Full Market Value:	56,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti lt3 Unpaid Sewer Clare young water	56,500 56,500 56,500 56,500 56,500 56,500 56,500 56,500 0 56,500	239.06 201.21 38.80 176.80 0.02 1,226.06 54.13 16.98 389.40 0.56	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,343.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,343.02 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,343.02
062289-385.05-5-71	Second Ave			ACCT 00511	BILL	3778
Gustafson Timothy A 40 Scioto St Jamestown, NY 14701	Res vac land Southwestern 20-4-33	1,000 1,000				
	Lot Dimensions 25.00 x 120.00 East: 940228 North: 765015 Deed Book: 2207 Page: 7 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13	
Bank: 8000			School Relevy Busti fire prot 1 Busti lt3 Clare young water		21.70 0.96 0.30 0.01	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$34.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$34.58 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-74	2234 Second Ave			ACCT 00511	BILL	3779	
Davis Robert L Sr	1 Family Res	9,800					Delinquent: No
Davis Mary T	Southwestern	43,700					Date Paid/Returned: 02/06/2017
5131 Lakeview Ave	2015: Merge Inc. 72,73, 7						Postmark Date:
Ashville, NY 14710	20-4-36						Amount Paid/Returned: \$562.72
	Lot Dimensions 150.00 x 120.00		Medicaid	43,700	184.90		Notes: Processed as Paid
	East: 940228 North: 765115		County Tax	43,700	155.63		Collected At: In-Person
	Deed Book: 2014 Page: 3401		Community Colleges	43,700	30.01		Method: LOCKBOX
	Full Market Value:	43,700	Town Tax	43,700	136.74		Cash: \$562.72
			Town Chargeback	43,700	0.01		Check: \$562.72
			Busti fire prot 1	43,700	41.86		Reference: MTBank 51
			Busti It3	43,700	13.14		Paid By: MTBank 51
			Clare young water	43,700	0.43		Paid Under Protest: MTBank 51
							Due Date #1: 02/07/2017
							Amount Due: \$562.72
062289-385.05-5-77	Second Ave			ACCT 00511	BILL	3780	
Delcamp Dennis A	Res vac land	1,000					Delinquent: No
Delcamp Amy	Southwestern	1,000					Date Paid/Returned: 02/23/2017
2244 Second Ave	20-4-39						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 940228 North: 765190		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2485 Page: 543		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 51
			Clare young water	1,000	0.01		Paid By: MTBank 51
							Paid Under Protest: MTBank 51
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-385.05-5-78	Second Ave			ACCT 00511	BILL	3781	
Taylor Thomas S	Res vac land	1,000					Delinquent: No
Taylor Darlene M	Southwestern	1,000					Date Paid/Returned: 02/16/2017
2251 First Ave	20-4-40						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 940228 North: 765215		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2453 Page: 410		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: MTBank 9
			Clare young water	1,000	0.01		Paid By: MTBank 9
							Paid Under Protest: MTBank 9
							Due Date #1: 02/07/2017
							Amount Due: \$12.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-5-79	2244 Second Ave			ACCT 00511	BILL	3782	
Ryan Steven J Nelson-Curry Jennifer 2244 Second Ave Lakewood, NY 14750	1 Family Res Southwestern 20-4-41	12,000 62,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$914.94 Notes: Processed as Paid
	Lot Dimensions 100.00 x 120.00 East: 940229 North: 765278 Deed Book: 2016 Page: 3674 Full Market Value:	62,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Unpaid Sewer Busti unpaid wtr Clare young water	62,000 62,000 62,000 62,000 62,000 62,000 62,000 0 0 62,000	262.33 220.80 42.58 194.01 0.02 59.39 18.64 97.35 19.21 0.61		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$914.94 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$914.94
062289-385.05-5-80	2248 Second Ave			ACCT 00511	BILL	3783	
Orlando Brian 52 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 20-4-42	8,400 40,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$521.52 Notes: Processed as Paid
Bank: 8100	Lot Dimensions 50.00 x 120.00 East: 940229 North: 765353 Deed Book: 2573 Page: 581 Full Market Value:	40,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	40,500 40,500 40,500 40,500 40,500 40,500 40,500 40,500	171.36 144.23 27.82 126.73 0.01 38.80 12.17 0.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$521.52 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.52
062289-385.05-5-81	2250 Second Ave			ACCT 00511	BILL	3784	
Orlando Brian 52 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 20-4-43	8,400 22,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$289.73 Notes: Processed as Paid
Bank: 8100	Lot Dimensions 50.00 x 120.00 East: 940229 North: 765403 Deed Book: 2573 Page: 581 Full Market Value:	22,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	22,500 22,500 22,500 22,500 22,500 22,500 22,500	95.20 80.13 15.45 70.41 0.01 21.55 6.76 0.22		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$289.73 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$289.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-6-1	Chautauqua Blvd			ACCT 00511	BILL	3785
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-40	1,200 1,200				
	Lot Dimensions 29.50 x 90.75 East: 939617 North: 765276 Deed Book: 2155 Page: 00151 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti lt3 Clare young water	1,200 1,200 1,200 1,200	5.08 4.27 0.82 3.75	
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.48
062289-385.05-6-2	Chautauqua Blvd			ACCT 00511	BILL	3786
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-41	900 900				
	Lot Dimensions 25.00 x 101.70 East: 939650 North: 765280 Deed Book: 2155 Page: 00151 Full Market Value:	900	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti lt3 Clare young water	900 900 900 900	3.81 3.21 0.62 2.82	
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.13
062289-385.05-6-3	Chautauqua Blvd			ACCT 00511	BILL	3787
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-42	1,000 1,000				
	Lot Dimensions 25.00 x 109.90 East: 939674 North: 765283 Deed Book: 2155 Page: 00151 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti lt3 Clare young water	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13	
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-6-4	Chautauqua Blvd			ACCT 00511	BILL	3788
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-43	900 900				
	Lot Dimensions 25.00 x 107.00		Medicaid	900		3.81
	East: 939699 North: 765287		County Tax	900		3.21
	Deed Book: 2155 Page: 00151		Community Colleges	900		0.62
	Full Market Value:	900	Town Tax	900		2.82
			School Relevy			19.53
			Busti fire prot 1	900		0.86
			Busti lt3	900		0.27
			Clare young water	900		0.01
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$31.13
062289-385.05-6-5	Chautauqua Blvd			ACCT 00511	BILL	3789
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-44	1,100 1,100				
	Lot Dimensions 35.00 x 90.80		Medicaid	1,100		4.65
	East: 939723 North: 765317		County Tax	1,100		3.92
	Deed Book: 2155 Page: 00151		Community Colleges	1,100		0.76
	Full Market Value:	1,100	Town Tax	1,100		3.44
			School Relevy			23.87
			Busti fire prot 1	1,100		1.05
			Busti lt3	1,100		0.33
			Clare young water	1,100		0.01
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$38.03
062289-385.05-6-6	Chautauqua Blvd			ACCT 00511	BILL	3790
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-45	1,000 1,000				
	Lot Dimensions 30.00 x 86.60		Medicaid	1,000		4.23
	East: 939756 North: 765321		County Tax	1,000		3.56
	Deed Book: 2155 Page: 00151		Community Colleges	1,000		0.69
	Full Market Value:	1,000	Town Tax	1,000		3.13
			School Relevy			21.70
			Busti fire prot 1	1,000		0.96
			Busti lt3	1,000		0.30
			Clare young water	1,000		0.01
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$34.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-7	4447 Chautauqua Blvd			ACCT 00511	BILL	3791	
Fischer Lee Robert John Fischer Sharon E 4447 Chautauqua Blvd Lakewood, NY 14750	1 Family Res Southwestern 20-11-1	8,600 35,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 48.00 x 100.00 East: 939801 North: 765328 Deed Book: 2015 Page: 6376 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti It3 Unpaid Sewer Clare young water	35,000 35,000 35,000 35,000 35,000 35,000 35,000 0 35,000	148.09 124.64 24.04 109.52 0.01 759.51 33.53 10.52 389.40 0.34		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,599.60
062289-385.05-6-8	Chautauqua Blvd			ACCT 00511	BILL	3792	
Barron Mathew S Barron Courtney M 2245 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-40	1,400 1,400					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$18.02
	Lot Dimensions 29.40 x 85.00 East: 939907 North: 765368 Deed Book: 2700 Page: 63 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	1,400 1,400 1,400 1,400 1,400 1,400 1,400	5.92 4.99 0.96 4.38 1.34 0.42 0.01		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.02 Reference: 5323 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.02
062289-385.05-6-9	Chautauqua Blvd			ACCT 00511	BILL	3793	
Barron Mathew S Barron Courtney M 2245 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-41	900 900					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$11.60
	Lot Dimensions 25.00 x 98.00 East: 939938 North: 765372 Deed Book: 2700 Page: 63 Full Market Value:	900	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	900 900 900 900 900 900 900	3.81 3.21 0.62 2.82 0.86 0.27 0.01		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$11.60 Reference: 5323 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.60

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-6-10	Chautauqua Blvd			ACCT 00511	BILL	3794
Barron Mathew S Barron Courtney M 2245 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-42	1,000 1,000				
	Lot Dimensions 25.00 x 110.70 East: 939963 North: 765375 Deed Book: 2700 Page: 63 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$12.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.88 Reference: 5323 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01	
062289-385.05-6-11	Chautauqua Blvd			ACCT 00511	BILL	3795
Barron Mathew S Barron Courtney M 2245 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-43	900 900				
	Lot Dimensions 25.00 x 110.70 East: 939989 North: 765379 Deed Book: 2700 Page: 63 Full Market Value:	900	Medicaid County Tax Community Colleges Town Tax	900 900 900 900	3.81 3.21 0.62 2.82	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$11.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$11.60 Reference: 5323 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.60
			Busti fire prot 1 Busti It3 Clare young water	900 900 900	0.86 0.27 0.01	
062289-385.05-6-12	Chautauqua Blvd			ACCT 00511	BILL	3796
Adams John T 2251 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-44	1,000 1,000				
	Lot Dimensions 35.00 x 72.30 East: 940010 North: 765409 Deed Book: 2553 Page: 154 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13	Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$15.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.14 Reference: 1145 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-6-13	Chautauqua Blvd			ACCT 00511	BILL	3797
Adams John T 2251 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-45	900 900				
	Lot Dimensions 30.00 x 80.40 East: 940043 North: 765413 Deed Book: 2553 Page: 154 Full Market Value:	900	Medicaid County Tax Community Colleges Town Tax	900 900 900 900	3.81 3.21 0.62 2.82	
			Busti fire prot 1 Busti It3 Clare young water	900 900 900	0.86 0.27 0.01	Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$13.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.83 Reference: 1145 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.60
062289-385.05-6-14	2251 Second Ave			ACCT 00511	BILL	3798
Adams John T 2251 Second Ave Lakewood, NY 14750	1 Family Res Southwestern 20-8-1	6,800 57,500				
	Lot Dimensions 48.30 x 84.00 East: 940086 North: 765421 Deed Book: 2698 Page: 470 Full Market Value:	57,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	57,500 57,500 57,500 57,500 57,500 57,500 57,500 57,500	243.29 204.77 39.49 179.93 0.02 55.08 17.28 0.57	Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$757.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$757.24 Reference: 1145 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$740.43
062289-385.05-6-15	Second Ave			ACCT 00511	BILL	3799
Adams John T 2251 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-2	1,000 1,000				
	Lot Dimensions 25.00 x 120.00 East: 940059 North: 765365 Deed Book: 2698 Page: 470 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13	Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$15.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.14 Reference: 1145 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.88
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.96 0.30 0.01	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-16	Second Ave			ACCT 00511	BILL	3800	
Barron Mathew S	Res vac land	1,000					Delinquent: No
Barron Courtney M	Southwestern	1,000					Date Paid/Returned: 02/06/2017
2245 Second Ave	20-8-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 940059 North: 765340		County Tax	1,000	3.56		Collected At: In-Person
	Deed Book: 2700 Page: 29		Community Colleges	1,000	0.69		Method:
	Full Market Value: 1,000		Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: 5323
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-385.05-6-17	2245 Second Ave			ACCT 00511	BILL	3801	
Barron Mathew S	1 Family Res	10,300					Delinquent: No
Barron Courtney M	Southwestern	97,500					Date Paid/Returned: 02/06/2017
2245 Second Ave	Life Use Lorraine Barron						Postmark Date:
Lakewood, NY 14750	20-8-4						Amount Paid/Returned: \$1,255.50
	Lot Dimensions 70.00 x 120.00		Medicaid	97,500	412.53		Notes: Processed as Paid
	East: 940059 North: 765292		County Tax	97,500	347.22		Collected At: In-Person
	Deed Book: 2700 Page: 29		Community Colleges	97,500	66.96		Method:
	Full Market Value: 97,500		Town Tax	97,500	305.09		Cash: \$0.00
			Town Chargeback	97,500	0.03		Check: \$1,255.50
			Busti fire prot 1	97,500	93.40		Reference: 5323
			Busti It3	97,500	29.31		Paid By:
			Clare young water	97,500	0.96		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,255.50
062289-385.05-6-18	2241 Second Ave			ACCT 00511	BILL	3802	
Johnson James R	1 Family Res	8,900					Delinquent: No
Johnson Lisa M	Southwestern	52,500					Date Paid/Returned: 02/03/2017
2393 Little Bone Run Rd	2245 Second Ave						Postmark Date:
Kennedy, NY 14747	20-8-5						Amount Paid/Returned: \$676.04
	Lot Dimensions 55.00 x 120.00		Medicaid	52,500	222.13		Notes: Processed as Paid
	East: 940059 North: 765229		County Tax	52,500	186.96		Collected At: In-Person
	Deed Book: 2228 Page: 191		Community Colleges	52,500	36.06		Method:
	Full Market Value: 52,500		Town Tax	52,500	164.28		Cash: \$0.00
			Town Chargeback	52,500	0.02		Check: \$676.04
			Busti fire prot 1	52,500	50.29		Reference: 4458
			Busti It3	52,500	15.78		Paid By:
			Clare young water	52,500	0.52		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$676.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-21	2237 Second Ave			ACCT 00511	BILL	3803	
Orlando Brian N 52 W Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 20-8-6, 7, 8, 32, 33, 34,	13,300 65,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$837.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$837.00 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$837.00
Bank: 8100	Lot Dimensions 75.00 x 240.00 East: 939995 North: 765172 Deed Book: 2589 Page: 726 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	65,000 65,000 65,000 65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 203.39 0.02 62.27 19.54 0.64		
062289-385.05-6-22	2233 Second Ave			ACCT 00511	BILL	3804	
Orlando Brian N 52 W Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 20-8-9 & 10 (2007)	8,400 24,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$309.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$309.05 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$309.05
Bank: 8100	Lot Dimensions 50.00 x 120.00 East: 940060 North: 765099 Deed Book: 2588 Page: 881 Full Market Value:	24,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	24,000 24,000 24,000 24,000 24,000 24,000 24,000 24,000	101.55 85.47 16.48 75.10 0.01 22.99 7.21 0.24		
062289-385.05-6-24	2229 Second Ave			ACCT 00511	BILL	3805	
Langworthy Margaret I 2229 Second Ave Lakewood, NY 14750	1 Family Res Southwestern 20-8-11	12,000 67,000	VET COM CS CO/SCHOOL AGED C/T/S COUNTY AGED C/T/S TOWN	\$10,000.00 \$28,500.00 \$33,500.00			Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$440.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$440.32 Reference: 1879 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$440.32
	Lot Dimensions 100.00 x 120.00 East: 940058 North: 765028 Deed Book: 2598 Page: 148 Full Market Value:	67,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Unpaid Sewer Clare young water	28,500 28,500 28,500 33,500 33,500 67,000 67,000 0 67,000	120.59 101.49 19.57 104.83 0.01 64.18 20.14 8.85 0.66		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-25	Second Ave			ACCT 00511	BILL	3806	
Tilaro Sebastian	Res vac land	1,000					Delinquent: No
Tilaro Anna K	Southwestern	1,000					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-8-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.88
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 940058 North: 764965		County Tax	1,000	3.56		Collected At: In-Person
	Deed Book: Page:		Community Colleges	1,000	0.69		Method:
	Full Market Value: 1,000		Town Tax	1,000	3.13		Cash: \$0.00
			Busti fire prot 1	1,000	0.96		Check: \$12.88
			Busti It3	1,000	0.30		Reference: 4080
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.88
062289-385.05-6-26	2225 Second Ave			ACCT 00511	BILL	3807	
Tilaro Sebastian	1 Family Res	4,800					Delinquent: No
Tilaro Anna K	Southwestern	62,000					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-8-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$798.38
	Lot Dimensions 25.00 x 120.00		Medicaid	62,000	262.33		Notes: Processed as Paid
	East: 940058 North: 764940		County Tax	62,000	220.80		Collected At: In-Person
	Deed Book: Page:		Community Colleges	62,000	42.58		Method:
	Full Market Value: 62,000		Town Tax	62,000	194.01		Cash: \$0.00
			Town Chargeback	62,000	0.02		Check: \$798.38
			Busti fire prot 1	62,000	59.39		Reference: 4080
			Busti It3	62,000	18.64		Paid By:
			Clare young water	62,000	0.61		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$798.38
062289-385.05-6-27	2221 Second Ave			ACCT 00511	BILL	3808	
Tilaro Sebastian P	1 Family Res	8,400	AGED C COUNTY	\$21,250.00			Delinquent: No
Constance Basile	Southwestern	52,500	VET COM CS CO/SCHOOL	\$10,000.00			Date Paid/Returned: 03/06/2017
2221 Second Ave	life use Constance Basile						Postmark Date:
Lakewood, NY 14750	20-8-14						Amount Paid/Returned: \$419.29
	Lot Dimensions 50.00 x 120.00		Medicaid	21,250	89.91		Notes: Processed as Paid
	East: 940058 North: 764902		County Tax	21,250	75.68		Collected At: In-Person
	Deed Book: 2603 Page: 121		Community Colleges	21,250	14.59		Method:
	Full Market Value: 52,500		Town Tax	52,500	164.28		Cash: \$0.00
			Town Chargeback	52,500	0.02		Check: \$419.29
			Busti fire prot 1	52,500	50.29		Reference: 1366
			Busti It3	52,500	15.78		Paid By:
			Clare young water	52,500	0.52		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$411.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-28	Second Ave			ACCT 00511	BILL	3809	
Tilaro Sebastian P Constance Basile 2221 Second Ave Lakewood, NY 14750	Res vac land Southwestern life use Constance Basile 20-8-15	1,000 1,000					Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$13.14 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 940058 North: 764865 Deed Book: 2603 Page: 121 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14 Reference: 1366 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-385.05-6-29	Second Ave			ACCT 00511	BILL	3810	
Smith Daniel J Tilaro-Smith Cynthia A 2217 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-16	1,000 1,000					Delinquent: No Date Paid/Returned: 03/15/2017 Postmark Date: Amount Paid/Returned: \$13.14 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 940058 North: 764840 Deed Book: 2013 Page: 6685 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.23 3.56 0.69 3.13	Collected At: In-Person Method: Cash: \$0.00 Check: \$13.14 Reference: 2924 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.96 0.30 0.01	Due Date #1: 02/07/2017 Amount Due: \$12.88
062289-385.05-6-30	2217 Second Ave			ACCT 00511	BILL	3811	
Smith Daniel J Tilaro-Smith Cynthia A 2217 Second Ave Lakewood, NY 14750	1 Family Res Southwestern 20-8-17	8,400 50,000					Delinquent: No Date Paid/Returned: 03/15/2017 Postmark Date: Amount Paid/Returned: \$656.73 Notes: Processed as Paid
	Lot Dimensions 50.00 x 120.00 East: 940057 North: 764802 Deed Book: 2013 Page: 6685 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	50,000 50,000 50,000 50,000 50,000 50,000 50,000 50,000		211.55 178.06 34.34 156.46 0.02 47.90 15.03 0.49	Collected At: In-Person Method: Cash: \$0.00 Check: \$656.73 Reference: 2924 Paid By: Paid Under Protest:
		50,000					Due Date #1: 02/07/2017 Amount Due: \$643.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-31	4444 North Ave			ACCT 00511	BILL	3812	
Sholl Joann M Sholl Donald W 4444 North Ave Lakewood, NY 14750	1 Family Res Southwestern 20-8-18	4,800 88,500					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,139.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,139.61 Check: \$0.00 Reference: Paid By: Paid Under Protest:
	Lot Dimensions 25.00 x 120.00 East: 939939 North: 764790 Deed Book: 2370 Page: 622 Full Market Value:	88,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	88,500 88,500 88,500 88,500 88,500 88,500 88,500 88,500	374.45 315.17 60.78 276.93 0.03 84.78 26.60 0.87		Due Date #1: 02/07/2017 Amount Due: \$1,139.61
062289-385.05-6-32	Third Ave			ACCT 00511	BILL	3813	
Sholl Joann M Sholl Donald W 4444 North Ave Cp Lakewood, NY 14750	Res vac land Southwestern 20-8-19	3,100 3,100					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$39.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$39.92 Check: \$0.00 Reference: Paid By: Paid Under Protest:
	Lot Dimensions 25.00 x 120.00 East: 939939 North: 764815 Deed Book: 2370 Page: 622 Full Market Value:	3,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3 Clare young water	3,100 3,100 3,100 3,100 3,100 3,100 3,100	13.12 11.04 2.13 9.70 2.97 0.93 0.03		Due Date #1: 02/07/2017 Amount Due: \$39.92
062289-385.05-6-33	Third Ave			ACCT 00511	BILL	3814	
Sholl Joann M Sholl Donald W 4444 North Ave Cp Lakewood, NY 14750	Res vac land Southwestern 20-8-20	500 500					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$6.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$6.43 Check: \$0.00 Reference: Paid By: Paid Under Protest:
	Lot Dimensions 25.00 x 120.00 East: 939940 North: 764841 Deed Book: 2370 Page: 622 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It3	500 500 500 500 500 500	2.12 1.78 0.34 1.56 0.48 0.15		Due Date #1: 02/07/2017 Amount Due: \$6.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-34	Third Ave			ACCT 00511	BILL	3815	
Basile Constance L Tilaro Sebastian P 2221 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-21	500 500					Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$6.56
	Lot Dimensions 25.00 x 120.00 East: 939940 North: 764866 Deed Book: 1992 Page: 00119 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.56
		500	Busti fire prot 1 Busti It3	500 500		0.48 0.15	Reference: 1366 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.43
062289-385.05-6-35	Third Ave			ACCT 00511	BILL	3816	
Basile Constance L Tilaro Sebastian P 2221 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-22	500 500					Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$6.56
	Lot Dimensions 25.00 x 120.00 East: 939940 North: 764891 Deed Book: 1992 Page: 00119 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.56
		500	Busti fire prot 1 Busti It3	500 500		0.48 0.15	Reference: 1366 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.43
062289-385.05-6-36	Third Ave			ACCT 00511	BILL	3817	
Basile Constance L Tilaro Sebastian P 2221 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-23	500 500					Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$6.56
	Lot Dimensions 25.00 x 120.00 East: 939940 North: 764915 Deed Book: 1992 Page: 00119 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.56
		500	Busti fire prot 1 Busti It3	500 500		0.48 0.15	Reference: 1366 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-385.05-6-37	Third Ave			ACCT	00511	BILL	3818
Tilero Sebastian P Tilero Anna K 2225 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-24	500 500					
	Lot Dimensions 0.00 x 0.00		Medicaid		500	2.12	
	East: 939941 North: 764941		County Tax		500	1.78	
	Deed Book: Page:		Community Colleges		500	0.34	
	Full Market Value:	500	Town Tax		500	1.56	
			Busti fire prot 1		500	0.48	
			Busti It3		500	0.15	
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$6.43
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$6.43
							Reference: 4080
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43
062289-385.05-6-38	Third Ave			ACCT	00511	BILL	3819
Tilero Sebastian P Tilero Anna K 2225 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-25	500 500					
	Lot Dimensions 0.00 x 0.00		Medicaid		500	2.12	
	East: 939941 North: 764966		County Tax		500	1.78	
	Deed Book: Page:		Community Colleges		500	0.34	
	Full Market Value:	500	Town Tax		500	1.56	
			Busti fire prot 1		500	0.48	
			Busti It3		500	0.15	
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$6.43
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$6.43
							Reference: 4080
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43
062289-385.05-6-39	Third Ave			ACCT	00511	BILL	3820
Tilero Sebastian Tilero Anna K 2225 Second Ave Lakewood Ave, NY 14750	Res vac land Southwestern 20-8-26	500 500					
	Lot Dimensions 25.00 x 120.00		Medicaid		500	2.12	
	East: 939941 North: 764991		County Tax		500	1.78	
	Deed Book: Page:		Community Colleges		500	0.34	
	Full Market Value:	500	Town Tax		500	1.56	
			Busti fire prot 1		500	0.48	
			Busti It3		500	0.15	
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$6.43
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$6.43
							Reference: 4080
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-40	Third Ave			ACCT 00511	BILL	3821	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-8-27						Postmark Date:
Lakewood Ave, NY 14750							Amount Paid/Returned: \$6.43
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 939941 North: 765016		County Tax	500	1.78		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.34		Method:
	Full Market Value: 500		Town Tax	500	1.56		Cash: \$0.00
			Busti fire prot 1	500	0.48		Check: \$6.43
			Busti It3	500	0.15		Reference: 4080
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43
062289-385.05-6-41	Third Ave			ACCT 00511	BILL	3822	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-8-28						Postmark Date:
Lakewood Ave, NY 14750							Amount Paid/Returned: \$6.43
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 939942 North: 765040		County Tax	500	1.78		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.34		Method:
	Full Market Value: 500		Town Tax	500	1.56		Cash: \$0.00
			Busti fire prot 1	500	0.48		Check: \$6.43
			Busti It3	500	0.15		Reference: 4080
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43
062289-385.05-6-42	Third Ave			ACCT 00511	BILL	3823	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-8-29						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.43
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 939942 North: 765065		County Tax	500	1.78		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.34		Method:
	Full Market Value: 500		Town Tax	500	1.56		Cash: \$0.00
			Busti fire prot 1	500	0.48		Check: \$6.43
			Busti It3	500	0.15		Reference: 4080
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-43	Third Ave			ACCT 00511	BILL	3824	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-8-30						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.43
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 939942 North: 765090		County Tax	500	1.78		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.34		Method:
	Full Market Value: 500		Town Tax	500	1.56		Cash: \$0.00
			Busti fire prot 1	500	0.48		Check: \$6.43
			Busti It3	500	0.15		Reference: 4080
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43
062289-385.05-6-44	Third Ave			ACCT 00511	BILL	3825	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-8-31						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.43
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 939942 North: 765115		County Tax	500	1.78		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.34		Method:
	Full Market Value: 500		Town Tax	500	1.56		Cash: \$0.00
			Busti fire prot 1	500	0.48		Check: \$6.43
			Busti It3	500	0.15		Reference: 4080
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43
062289-385.05-6-49	Third Ave			ACCT 00511	BILL	3826	
Barron Mathew S	Res vac land	500					Delinquent: No
Barron Courtney M	Southwestern	500					Date Paid/Returned: 02/06/2017
2245 Second Ave	20-8-36						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.43
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 939944 North: 765240		County Tax	500	1.78		Collected At: In-Person
	Deed Book: 2700 Page: 63		Community Colleges	500	0.34		Method:
	Full Market Value: 500		Town Tax	500	1.56		Cash: \$0.00
			Busti fire prot 1	500	0.48		Check: \$6.43
			Busti It3	500	0.15		Reference: 5323
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-50	Third Ave			ACCT 00511	BILL	3827	
Barron Mathew S Barron Courtney M 2245 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-37	500 500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$6.43
	Lot Dimensions 25.00 x 120.00 East: 939944 North: 765265 Deed Book: 2700 Page: 63 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	500 500 500 500	2.12 1.78 0.34 1.56		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.43
		500	Busti fire prot 1 Busti It3	500 500	0.48 0.15		Reference: 523 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.43
062289-385.05-6-51	Third Ave			ACCT 00511	BILL	3828	
Barron Mathew S Barron Courtney M 2245 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-38	500 500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$6.43
	Lot Dimensions 25.00 x 120.00 East: 939944 North: 765290 Deed Book: 2700 Page: 63 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	500 500 500 500	2.12 1.78 0.34 1.56		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.43
		500	Busti fire prot 1 Busti It3	500 500	0.48 0.15		Reference: 5323 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.43
062289-385.05-6-52	Third Ave			ACCT 00511	BILL	3829	
Barron Mathew S Barron Courtney M 2245 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-39	500 500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$6.43
	Lot Dimensions 25.00 x 120.00 East: 939944 North: 765315 Deed Book: 2700 Page: 63 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	500 500 500 500	2.12 1.78 0.34 1.56		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.43
		500	Busti fire prot 1 Busti It3	500 500	0.48 0.15		Reference: 5323 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	ACCT	00511	BILL	TAX AMOUNT
062289-385.05-6-53	Third Ave			ACCT	00511	BILL	3830
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-2	500 500					
	Lot Dimensions 25.00 x 120.00 East: 939773 North: 765267 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax		500 500 500 500		2.12 1.78 0.34 1.56
			School Relevy Busti fire prot 1 Busti lt3				10.85 0.48 0.15
							Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28
062289-385.05-6-54	Third Ave			ACCT	00511	BILL	3831
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-3	500 500					
	Lot Dimensions 25.00 x 120.00 East: 939773 North: 765242 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax		500 500 500 500		2.12 1.78 0.34 1.56
			School Relevy Busti fire prot 1 Busti lt3				10.85 0.48 0.15
							Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28
062289-385.05-6-55	Third Ave			ACCT	00511	BILL	3832
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-4	500 500					
	Lot Dimensions 25.00 x 120.00 East: 939772 North: 765217 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax		500 500 500 500		2.12 1.78 0.34 1.56
			School Relevy Busti fire prot 1 Busti lt3				10.85 0.48 0.15
							Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-56	Third Ave			ACCT 00511	BILL	3833	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-5	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939772 North: 765192 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28
062289-385.05-6-57	Third Ave			ACCT 00511	BILL	3834	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-6	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939772 North: 765167 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28
062289-385.05-6-58	Third Ave			ACCT 00511	BILL	3835	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-7	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939772 North: 765143 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-59	Third Ave			ACCT 00511	BILL	3836	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-11-8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.43
	Lot Dimensions 0.00 x 0.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 939771 North: 765118		County Tax	500	1.78		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.34		Method:
	Full Market Value:	500	Town Tax	500	1.56		Cash: \$0.00
			Busti fire prot 1	500	0.48		Check: \$6.43
			Busti It3	500	0.15		Reference: 4080
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43
062289-385.05-6-60	Third Ave			ACCT 00511	BILL	3837	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-11-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.43
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 939771 North: 765093		County Tax	500	1.78		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.34		Method:
	Full Market Value:	500	Town Tax	500	1.56		Cash: \$0.00
			Busti fire prot 1	500	0.48		Check: \$6.43
			Busti It3	500	0.15		Reference: 4080
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43
062289-385.05-6-61	Third Ave			ACCT 00511	BILL	3838	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-11-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.43
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 939771 North: 765068		County Tax	500	1.78		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.34		Method:
	Full Market Value:	500	Town Tax	500	1.56		Cash: \$0.00
			Busti fire prot 1	500	0.48		Check: \$6.43
			Busti It3	500	0.15		Reference: 4080
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-62	Third Ave			ACCT 00511	BILL	3839	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-11-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.43
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 939771 North: 765043		County Tax	500	1.78		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.34		Method:
	Full Market Value:	500	Town Tax	500	1.56		Cash: \$0.00
			Busti fire prot 1	500	0.48		Check: \$6.43
			Busti It3	500	0.15		Reference: 4080
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43
062289-385.05-6-63	Third Ave			ACCT 00511	BILL	3840	
Tilaro Sebastian	Res vac land	500					Delinquent: No
2225 Second Ave	Southwestern	500					Date Paid/Returned: 01/18/2017
Lakewood, NY 14750	20-11-12						Postmark Date:
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Amount Paid/Returned: \$6.43
	East: 939770 North: 765018		County Tax	500	1.78		Notes: Processed as Paid
	Deed Book: Page:		Community Colleges	500	0.34		Collected At: In-Person
	Full Market Value:	500	Town Tax	500	1.56		Method:
			Busti fire prot 1	500	0.48		Cash: \$0.00
			Busti It3	500	0.15		Check: \$6.43
							Reference: 4080
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43
062289-385.05-6-64	Third Ave			ACCT 00511	BILL	3841	
Tilaro Sebastian	Res vac land	500					Delinquent: No
2225 Second Ave	Southwestern	500					Date Paid/Returned: 01/18/2017
Lakewood, NY 14750	20-11-13						Postmark Date:
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Amount Paid/Returned: \$6.43
	East: 939770 North: 764993		County Tax	500	1.78		Notes: Processed as Paid
	Deed Book: Page:		Community Colleges	500	0.34		Collected At: In-Person
	Full Market Value:	500	Town Tax	500	1.56		Method:
			Busti fire prot 1	500	0.48		Cash: \$0.00
			Busti It3	500	0.15		Check: \$6.43
							Reference: 4080
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-65	Third Ave			ACCT 00511	BILL	3842	
Tilaro Sebastian 2225 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-14	500 500					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$6.43
	Lot Dimensions 25.00 x 120.00 East: 939770 North: 764968 Deed Book: Page: Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500 500	2.12 1.78 0.34 1.56		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.43
			Busti fire prot 1 Busti It3	500 500	0.48 0.15		Reference: 4080 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.43
062289-385.05-6-66	Third Ave			ACCT 00511	BILL	3843	
Tilaro Sebastian 2225 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-15	500 500					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$6.43
	Lot Dimensions 25.00 x 120.00 East: 939769 North: 764943 Deed Book: Page: Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500 500	2.12 1.78 0.34 1.56		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.43
			Busti fire prot 1 Busti It3	500 500	0.48 0.15		Reference: 4080 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.43
062289-385.05-6-67	Third Ave			ACCT 00511	BILL	3844	
Sholl Donald W Jr Sholl Joann M 4444 North Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-16	500 500					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$6.28
	Lot Dimensions 25.00 x 120.00 East: 939769 North: 764918 Deed Book: 2618 Page: 915 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500 500	2.12 1.78 0.34 1.56		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$6.28 Check: \$0.00
			Busti fire prot 1	500	0.48		Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-68	Third Ave			ACCT 00511	BILL	3845	
Sholl Donald W Jr	Res vac land	500					Delinquent: No
Sholl Joann M	Southwestern	500					Date Paid/Returned: 01/31/2017
4444 North Ave	20-11-17						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.28
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 939769 North: 764893		County Tax	500	1.78		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	500	0.34		Method:
	Full Market Value:	500	Town Tax	500	1.56		Cash: \$6.28
			Busti fire prot 1	500	0.48		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.28
062289-385.05-6-69	Third Ave			ACCT 00511	BILL	3846	
Sholl Donald W Jr	Res vac land	500					Delinquent: No
Sholl Joann M	Southwestern	500					Date Paid/Returned: 01/31/2017
4444 North Ave	20-11-18						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.28
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 939769 North: 764868		County Tax	500	1.78		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	500	0.34		Method:
	Full Market Value:	500	Town Tax	500	1.56		Cash: \$6.28
			Busti fire prot 1	500	0.48		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.28
062289-385.05-6-70	Third Ave			ACCT 00511	BILL	3847	
Sholl Donald W Jr	Res vac land	500					Delinquent: No
Sholl Joann M	Southwestern	500					Date Paid/Returned: 01/31/2017
4444 North Ave	20-11-19						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.28
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 939768 North: 764843		County Tax	500	1.78		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	500	0.34		Method:
	Full Market Value:	500	Town Tax	500	1.56		Cash: \$6.28
			Busti fire prot 1	500	0.48		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-71	Third Ave			ACCT 00511	BILL	3848	
Sholl Donald W Jr	Res vac land	500					Delinquent: No
Sholl Joann M	Southwestern	500					Date Paid/Returned: 01/31/2017
4444 North Ave	20-11-20						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.28
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Notes: Processed as Paid
	East: 939768 North: 764818		County Tax	500	1.78		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	500	0.34		Method:
	Full Market Value:	500	Town Tax	500	1.56		Cash: \$6.28
			Busti fire prot 1	500	0.48		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6.28
062289-385.05-6-72	Third Ave			ACCT 00511	BILL	3849	
Sholl Donald W Jr	Res vac land	1,000					Delinquent: No
Sholl Joann M	Southwestern	1,000					Date Paid/Returned: 01/31/2017
4444 North Ave	20-11-21						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.57
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939768 North: 764793		County Tax	1,000	3.56		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	1,000	0.69		Method:
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$12.57
			Busti fire prot 1	1,000	0.96		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.57
062289-385.05-6-73	North Ave			ACCT 00511	BILL	3850	
Sholl Donald W Jr	Res vac land	1,000					Delinquent: No
Sholl Joann M	Southwestern	1,000					Date Paid/Returned: 01/31/2017
4444 North Ave	20-11-22						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.57
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 939649 North: 764794		County Tax	1,000	3.56		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	1,000	0.69		Method:
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$12.57
			Busti fire prot 1	1,000	0.96		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$12.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-74	Fourth Ave			ACCT 00511	BILL	3851	
Sholl Donald W Jr	Res vac land	800					Delinquent: No
Sholl Joann M	Southwestern	800					Date Paid/Returned: 01/31/2017
4444 North Ave	20-11-23						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.05
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939649 North: 764819		County Tax	800	2.85		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$10.05
			Busti fire prot 1	800	0.77		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.05
062289-385.05-6-75	North Ave			ACCT 00511	BILL	3852	
Sholl Donald W Jr	Res vac land	800					Delinquent: No
Sholl Joann M	Southwestern	800					Date Paid/Returned: 01/31/2017
4444 North Ave	20-11-24						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.05
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939649 North: 764844		County Tax	800	2.85		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$10.05
			Busti fire prot 1	800	0.77		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.05
062289-385.05-6-76	Fourth Ave			ACCT 00511	BILL	3853	
Sholl Donald W Jr	Res vac land	800					Delinquent: No
Sholl Joann M	Southwestern	800					Date Paid/Returned: 01/31/2017
4444 North Ave	20-11-25						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.05
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939650 North: 764869		County Tax	800	2.85		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$10.05
			Busti fire prot 1	800	0.77		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-77	North Ave			ACCT 00511	BILL	3854	
Sholl Donald W Jr	Res vac land	800					Delinquent: No
Sholl Joann M	Southwestern	800					Date Paid/Returned: 01/31/2017
4444 North Ave	20-11-26						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.05
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939650 North: 764894		County Tax	800	2.85		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$10.05
			Busti fire prot 1	800	0.77		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.05
062289-385.05-6-78	Fourth Ave			ACCT 00511	BILL	3855	
Sholl Donald W Jr	Res vac land	800					Delinquent: No
Sholl Joann M	Southwestern	800					Date Paid/Returned: 01/31/2017
4444 North Ave	20-11-27						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.05
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939650 North: 764919		County Tax	800	2.85		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$10.05
			Busti fire prot 1	800	0.77		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.05
062289-385.05-6-79	Fourth Ave			ACCT 00511	BILL	3856	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-11-28						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.30
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939650 North: 764944		County Tax	800	2.85		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.30
			Busti It3	800	0.24		Reference: 4080
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-80	Fourth Ave			ACCT 00511	BILL	3857	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-11-29						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.30
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939651 North: 764969		County Tax	800	2.85		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.30
			Busti It3	800	0.24		Reference: 4080
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.30
062289-385.05-6-81	Fourth Ave			ACCT 00511	BILL	3858	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-11-30						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.30
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939651 North: 764994		County Tax	800	2.85		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.30
			Busti It3	800	0.24		Reference: 4080
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.30
062289-385.05-6-82	Fourth Ave			ACCT 00511	BILL	3859	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-11-31						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.30
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939651 North: 765019		County Tax	800	2.85		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.30
			Busti It3	800	0.24		Reference: 4080
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-83	Fourth Ave			ACCT 00511	BILL	3860	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-11-32						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.30
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939652 North: 765044		County Tax	800	2.85		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.30
			Busti It3	800	0.24		Reference: 4080
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.30
062289-385.05-6-84	Fourth Ave			ACCT 00511	BILL	3861	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-11-33						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.30
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939652 North: 765069		County Tax	800	2.85		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.30
			Busti It3	800	0.24		Reference: 4080
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.30
062289-385.05-6-85	Fourth Ave			ACCT 00511	BILL	3862	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-11-34						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.30
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939652 North: 765094		County Tax	800	2.85		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.30
			Busti It3	800	0.24		Reference: 4080
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.30

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1283
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-86	Fourth Ave			ACCT 00511	BILL	3863	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/18/2017
2225 Second Ave	20-11-35						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.30
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 939653 North: 765119		County Tax	800	2.85		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.30
			Busti lt3	800	0.24		Reference: 4080
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.30
062289-385.05-6-87	Fourth Ave			ACCT 00511	BILL	3864	
Fischer Lee Rj	Res vac land	500					Delinquent: Yes
2253 Fourth Ave	Southwestern	500					Date Paid/Returned:
Lakewood, NY 14750	20-11-36						Postmark Date:
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Amount Paid/Returned:
	East: 939653 North: 765144		County Tax	500	1.78		Notes: Processed as Delinquent
	Deed Book: 2155 Page: 00151		Community Colleges	500	0.34		Collected At: System
	Full Market Value:	500	Town Tax	500	1.56		Method: System
			School Relevy			10.85	Cash:
			Busti fire prot 1	500	0.48		Check:
			Busti lt3	500	0.15		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$17.28
062289-385.05-6-88	Fourth Ave			ACCT 00511	BILL	3865	
Fischer Lee Rj	Res vac land	500					Delinquent: Yes
2253 Fourth Ave	Southwestern	500					Date Paid/Returned:
Lakewood, NY 14750	20-11-37						Postmark Date:
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.12		Amount Paid/Returned:
	East: 939653 North: 765169		County Tax	500	1.78		Notes: Processed as Delinquent
	Deed Book: 2155 Page: 00151		Community Colleges	500	0.34		Collected At: System
	Full Market Value:	500	Town Tax	500	1.56		Method: System
			School Relevy			10.85	Cash:
			Busti fire prot 1	500	0.48		Check:
			Busti lt3	500	0.15		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$17.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-89	Fourth Ave			ACCT 00511	BILL	3866	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-38	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939653 North: 765194 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti It3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28
062289-385.05-6-90	Fourth Ave			ACCT 00511	BILL	3867	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-39	500 500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939654 North: 765219 Deed Book: 2155 Page: 00151 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500		2.12 1.78 0.34 1.56	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti It3			10.85 0.48 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.28
062289-386.00-1-1	772 Hunt Rd			ACCT 00511	BILL	3868	
Kosinski Theodore J Kosinski Sheela P 772 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 2015 Merge Inc. 386.00-1- 23-2-5.1	34,000 105,900					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 18.11 East: 951372 North: 762851 Deed Book: 2340 Page: 783 Full Market Value:	105,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	105,900 105,900 105,900 105,900 105,900 105,900		448.07 377.13 72.73 331.38 0.04 101.45 93.50	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,424.30

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1285
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-386.00-1-3	Both Sides of Mall Blvd.			ACCT	BILL	3869
Debartolo Capital Property Tax Department PO Box 6120 Indianapolis, IN 46207-6120	Vacant comm Southwestern Formerly included onChaut Mall in Village of Lakewo	1,000 1,000				
	Lot Dimensions 360.00 x 0.00 East: 951935 North: 763351 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 3.13 0.96	
						Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$12.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.57 Reference: 315603 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.57
062289-386.00-1-5	736 Hunt Rd			ACCT	00511 BILL	3870
Miller Brett C 1764 Skimmer Ct Carlsbad, CA 92009	1 Family Res Southwestern 2-1-3	11,300 93,500				
	Acres: 0.86 East: 952337 North: 762306 Deed Book: 2391 Page: 397 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	93,500 93,500 93,500 93,500 93,500 93,500 93,500	395.60 332.97 64.22 292.57 0.03 89.57 82.55	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,257.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,257.51 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,257.51
062289-386.00-1-6	724 Hunt Rd			ACCT	00511 BILL	3871
Sunset Valley Golf Inc 724 Hunt Rd Lakewood, NY 14750	Golf course Southwestern 2-1-2.1	142,800 225,700				
	Acres: 45.00 East: 952706 North: 762833 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	225,700 225,700 225,700 225,700 225,700 225,700 225,700	954.95 803.77 155.01 706.25 0.07 216.21 199.28	
						Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,035.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,035.54 Reference: 12774 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,035.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-386.00-1-7	Southwestern Dr			ACCT 00511	BILL	3872	
Sunset Valley Golf Inc 724 Hunt Rd Lakewood, NY 14750	Vacant comm Southwestern 2-1-8.2	6,200 6,200					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$83.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$83.38 Reference: 12774 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$83.38
	Acres: 6.00 East: 953967 North: 763348 Deed Book: Page: Full Market Value:	6,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	6,200 6,200 6,200 6,200	26.23 22.08 4.26 19.40		
062289-386.00-1-8	2137 Southwestern Dr			ACCT 00511	BILL	3873	
Radecki, Joshua Buchheit, Stacie 2137 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 2-1-9	11,200 94,400	VETS T TOWN VET WAR CS CO/SCHOOL	\$5,000.00 \$6,000.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,203.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,203.10 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,203.10
	Acres: 0.84 East: 954780 North: 763434 Deed Book: 2209 Page: 643 Full Market Value:	94,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	88,400 88,400 88,400 89,400 89,400 94,400 94,400	374.03 314.81 60.71 279.74 0.03 90.43 83.35		
062289-386.00-1-9	2133 Southwestern Dr			ACCT 00511	BILL	3874	
Shinwari Mohammad Fareed Menego Ba Isa Renee Marie Mark DiVincenzo 19 Ivy St Jamestown, NY 14701	1 Family Res Southwestern 2-1-8.1	15,000 49,000					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$659.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$659.02 Reference: 2721 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$659.02
	Acres: 2.00 East: 954780 North: 763335 Deed Book: 2718 Page: 979 Full Market Value:	49,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	49,000 49,000 49,000 49,000 49,000 49,000 49,000	207.32 174.50 33.65 153.33 0.02 46.94 43.26		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-386.00-1-10	2131 Southwestern Dr			ACCT 00511	BILL	3875	
Boland James E	1 Family Res	12,000					Delinquent: No
Boland Suzanne R	Southwestern	128,000					Date Paid/Returned: 03/13/2017
2131 Southwestern Dr	2-1-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,755.97
	Acres: 1.00		Medicaid	128,000	541.58		Notes: Processed as Paid
	East: 954780 North: 763240		County Tax	128,000	455.84		Collected At: In-Person
	Deed Book: 2564 Page: 715		Community Colleges	128,000	87.91		Method:
Bank: 8000	Full Market Value:	128,000	Town Tax	128,000	400.53		Cash: \$0.00
			Town Chargeback	128,000	0.04		Check: \$1,755.97
			Busti fire prot 1	128,000	122.62		Reference: 600
			Bootey water dist 3	128,000	113.02		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,721.54
062289-386.00-1-11	Southwestern Dr			ACCT	BILL	3876	
RM13A Holdings, LLC	Res vac land	15,000	IND DEVEL CO/TOWN/SCH	\$15,000.00			Delinquent: No
3949 Forest Parkway Ste 100	Southwestern	15,000					Date Paid/Returned: 02/23/2017
Wheatfield, NY 14120	2-1-11						Postmark Date:
	Acres: 2.00						Amount Paid/Returned: \$27.61
	East: 954618 North: 763165						Notes: Processed as Paid
	Deed Book: 2014 Page: 5537						Collected At: LOCKBOX
	Full Market Value:	15,000					Method: LOCKBOX
							Cash: \$0.00
							Check: \$27.61
			Busti fire prot 1	15,000	14.37		Reference: MTBank 55
			Bootey water dist 3	15,000	13.24		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.61
062289-386.00-1-12.1	Hunt Rd			ACCT 00511	BILL	3877	
Sunset Valley Golf Inc	Res vac land	2,500					Delinquent: No
724 Hunt Rd	Southwestern	2,500					Date Paid/Returned: 02/06/2017
Lakewood, NY 14750	2015: Split						Postmark Date:
	2-1-7.1						Amount Paid/Returned: \$33.62
	Acres: 1.60		Medicaid	2,500	10.58		Notes: Processed as Paid
	East: 953632 North: 763112		County Tax	2,500	8.90		Collected At: In-Person
	Deed Book: Page:		Community Colleges	2,500	1.72		Method:
	Full Market Value:	2,500	Town Tax	2,500	7.82		Cash: \$0.00
							Check: \$33.62
			Busti fire prot 1	2,500	2.39		Reference: 12774
			Bootey water dist 3	2,500	2.21		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$33.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-386.00-1-13	2119 Southwestern Dr			ACCT 00511	BILL	3878	
Calimeri Lori L 2119 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 2-1-7.2	8,800 98,500					Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$1,353.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,353.27 Reference: 536 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,324.77
	Lot Dimensions 110.00 x 215.00 East: 955002 North: 763060 Deed Book: 2521 Page: 877 Full Market Value:	98,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	98,500 98,500 98,500 98,500 98,500 98,500 98,500	416.76 350.78 67.65 308.22 0.03 94.36 86.97		
062289-386.00-1-14.1	Hunt			ACCT 00511	BILL	3879	
Sunset Valley Golf Inc 724 Hunt Rd Lakewood, NY 14750	Vacant comm Southwestern 2-1-6.1	2,500 2,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$33.62 Reference: 12774 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62
	Acres: 1.60 East: 953636 North: 762891 Deed Book: 1802 Page: 00291 Full Market Value:	2,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	2,500 2,500 2,500 2,500 2,500 2,500	10.58 8.90 1.72 7.82 2.39 2.21		
062289-386.00-1-14.2	2123 Southwestern Dr			ACCT	BILL	3880	
RM13A Holdings LLC 3949 Forest Parkway Wheatfield, NY 14120	Apartment Southwestern Calamar Senior Housing Co 2015: Inc.386.00-1-12.2 & 2-1-6.1	250,000 9,000,000	IND DEVEL CO/TOWN/SCH	\$9,000,000.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$16,568.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$16,568.14 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16,568.14
	Acres: 10.40 East: 954222 North: 762891 Deed Book: 2014 Page: 5501 Full Market Value:	9,000,000	Busti fire prot 1 Bootey water dist 3	9,000,000 9,000,000	8,621.76 7,946.38		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-386.00-1-17.1	Hunt Rd			ACCT 00511	BILL	3881	
Sunset Valley Golf Inc 724 Hunt Rd Lakewood, NY 14750	Vacant comm Southwestern 2-1-5.1	1,600 1,600					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$21.52 Notes: Processed as Paid
	Acres: 1.10		Medicaid	1,600	6.77		Collected At: In-Person
	East: 953630 North: 762732		County Tax	1,600	5.70		Method:
	Deed Book: Page:		Community Colleges	1,600	1.10		Cash: \$0.00
	Full Market Value: 1,600		Town Tax	1,600	5.01		Check: \$21.52
			Busti fire prot 1	1,600	1.53		Reference: 12774
			Bootey water dist 3	1,600	1.41		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$21.52
062289-386.00-1-18	724 Hunt Rd			ACCT 00511	BILL	3882	
Sunset Valley Golf Inc 724 Hunt Rd Lakewood, NY 14750	Golf course Southwestern 2-1-4.1	20,200 20,200					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$271.69 Notes: Processed as Paid
	Acres: 10.10		Medicaid	20,200	85.47		Collected At: In-Person
	East: 953934 North: 762414		County Tax	20,200	71.94		Method:
	Deed Book: Page:		Community Colleges	20,200	13.87		Cash: \$0.00
	Full Market Value: 20,200		Town Tax	20,200	63.21		Check: \$271.69
			Town Chargeback	20,200	0.01		Reference: 12774
			Busti fire prot 1	20,200	19.35		Paid By:
			Bootey water dist 3	20,200	17.84		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$271.69
062289-386.00-1-19	656 Hunt Rd			ACCT 00511	BILL	3883	
Frontuto Peter 420 Winsor St Jamestown, NY 14701	1 Family Res Southwestern 2-1-4.2	10,200 49,700					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$668.43 Notes: Processed as Paid
	Acres: 0.69		Medicaid	49,700	210.28		Collected At: In-Person
	East: 954293 North: 762269		County Tax	49,700	176.99		Method:
	Deed Book: 2013 Page: 1184		Community Colleges	49,700	34.13		Cash: \$668.43
	Full Market Value: 49,700		Town Tax	49,700	155.52		Check: \$0.00
			Town Chargeback	49,700	0.02		Reference:
			Busti fire prot 1	49,700	47.61		Paid By:
			Bootey water dist 3	49,700	43.88		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$668.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-386.00-1-20	648 Hunt Rd			ACCT 00511	BILL	3884	
Burk W William	Res Multiple	19,900					Delinquent: No
Burk Barbara A	Southwestern	138,000					Date Paid/Returned: 02/16/2017
648 Hunt Rd	2-1-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,856.03
	Acre: 1.39		Medicaid	138,000	583.89		Notes: Processed as Paid
	East: 954478 North: 762451		County Tax	138,000	491.45		Collected At: LOCKBOX
	Deed Book: 2012 Page: 5685		Community Colleges	138,000	94.78		Method: LOCKBOX
	Full Market Value:	138,000	Town Tax	138,000	431.82		Cash: \$0.00
			Town Chargeback	138,000	0.05		Check: \$1,856.03
			Busti fire prot 1	138,000	132.20		Reference: MTBank 15
			Bootey water dist 3	138,000	121.84		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,856.03
062289-386.00-1-21.1	Hunt Rd			ACCT 00511	BILL	3885	
Lyons Myles J Jr	Res vac land	12,600					Delinquent: No
Lyons Evelyn	Southwestern	12,600					Date Paid/Returned: 02/23/2017
640 Hunt Rd	2-1-15.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$169.45
	Acre: 5.10		Medicaid	12,600	53.31		Notes: Processed as Paid
	East: 954722 North: 762451		County Tax	12,600	44.87		Collected At: LOCKBOX
	Deed Book: 2503 Page: 70		Community Colleges	12,600	8.65		Method: LOCKBOX
	Full Market Value:	12,600	Town Tax	12,600	39.43		Cash: \$0.00
							Check: \$169.45
			Busti fire prot 1	12,600	12.07		Reference: MTBank 51
			Bootey water dist 3	12,600	11.12		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$169.45
062289-386.00-1-21.2	Hunt Rd			ACCT	BILL	3886	
Burk W William	Res vac land	1,200					Delinquent: No
Burk Barbara A	Southwestern	1,200					Date Paid/Returned: 02/16/2017
648 Hunt Rd	2-1-15.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$16.13
	Lot Dimensions 47.00 x 540.00		Medicaid	1,200	5.08		Notes: Processed as Paid
	East: 954570 North: 762497		County Tax	1,200	4.27		Collected At: LOCKBOX
	Deed Book: 2012 Page: 5685		Community Colleges	1,200	0.82		Method: LOCKBOX
	Full Market Value:	1,200	Town Tax	1,200	3.75		Cash: \$0.00
							Check: \$16.13
			Busti fire prot 1	1,200	1.15		Reference: MTBank 15
			Bootey water dist 3	1,200	1.06		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$16.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-386.00-1-22	Southwestern Dr			ACCT 00511	BILL	3887	
Streed Darryl	Res vac land	1,200					Delinquent: No
Streed Jan	Southwestern	1,200					Date Paid/Returned: 03/06/2017
2382 North Maple Ave	2-1-12						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$16.29
	Acres: 0.25		Medicaid	1,200	5.08		Notes: Processed as Paid
	East: 954949 North: 762679		County Tax	1,200	4.27		Collected At: LOCKBOX
	Deed Book: 2609 Page: 794		Community Colleges	1,200	0.82		Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	3.75		Cash: \$0.00
			Busti fire prot 1	1,200	1.15		Check: \$16.29
			Bootey water dist 3	1,200	1.06		Reference: MTBank 81
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$16.13
062289-386.00-1-23	2095 Southwestern Dr			ACCT 00511	BILL	3888	
Streed Darryl	1 Family Res	10,900					Delinquent: No
Streed Jan	Southwestern	82,700					Date Paid/Returned: 03/06/2017
2382 North Maple Ave	2-1-13						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$1,123.39
	Acres: 0.78		Medicaid	82,700	349.91		Notes: Processed as Paid
	East: 954949 North: 762586		County Tax	82,700	294.51		Collected At: LOCKBOX
	Deed Book: 2609 Page: 794		Community Colleges	82,700	56.80		Method: LockBox
	Full Market Value:	82,700	Town Tax	82,700	258.78		Cash: \$0.00
			Town Chargeback	82,700	0.03		Check: \$1,123.39
			Busti fire prot 1	82,700	79.22		Reference: MTBank 81
			Bootey water dist 3	82,700	73.02		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,112.27
062289-386.00-1-24	2093 Southwestern Dr			ACCT 00511	BILL	3889	
Bailey Kevin	1 Family Res	8,400					Delinquent: No
Bailey Hope	Southwestern	82,000					Date Paid/Returned: 02/23/2017
2093 Southwestern Dr	2-1-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,102.86
	Acres: 0.50		Medicaid	82,000	346.95		Notes: Processed as Paid
	East: 954994 North: 762476		County Tax	82,000	292.02		Collected At: LOCKBOX
	Deed Book: 2568 Page: 136		Community Colleges	82,000	56.32		Method: LOCKBOX
	Full Market Value:	82,000	Town Tax	82,000	256.59		Cash: \$0.00
			Town Chargeback	82,000	0.03		Check: \$1,102.86
			Busti fire prot 1	82,000	78.55		Reference: MTBank 51
			Bootey water dist 3	82,000	72.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,102.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-386.00-1-25	640 Hunt Rd			ACCT 00511	BILL	3890	
Lyons Myles J Jr	1 Family Res	6,100					Delinquent: No
Lyons Evelyn	Southwestern	89,500					Date Paid/Returned: 02/23/2017
640 Hunt Rd	2-1-17						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,203.73
	Acres: 0.34		Medicaid	89,500	378.68		Notes: Processed as Paid
	East: 954694 North: 762257		County Tax	89,500	318.73		Collected At: LOCKBOX
	Deed Book: 2487 Page: 373		Community Colleges	89,500	61.47		Method: LOCKBOX
Bank: 8000	Full Market Value:	89,500	Town Tax	89,500	280.06		Cash: \$0.00
			Town Chargeback	89,500	0.03		Check: \$1,203.73
			Busti fire prot 1	89,500	85.74		Reference: MTBank 51
			Bootey water dist 3	89,500	79.02		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,203.73
062289-386.00-1-26	2059 Sunset Dr			ACCT 00511	BILL	3891	
Angelo Corey	1 Family Res	16,300					Delinquent: No
Angelo Jessica	Southwestern	64,000					Date Paid/Returned: 03/22/2017
2059 Sunset Dr	2-1-20						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$879.99
	Acres: 5.27		Medicaid	64,000	270.79		Notes: Processed as Paid
	East: 953618 North: 761787		County Tax	64,000	227.92		Collected At: In-Person
	Deed Book: 2494 Page: 758		Community Colleges	64,000	43.96		Method:
	Full Market Value:	64,000	Town Tax	64,000	200.26		Cash: \$0.00
			Town Chargeback	64,000	0.02		Check: \$879.99
			Busti fire prot 1	64,000	61.31		Reference: 1748
			Bootey water dist 3	64,000	56.51		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$860.77
062289-386.00-1-29	1991 Southwestern Dr			ACCT 00511	BILL	3892	
Thayer John E	1 Family Res	12,700					Delinquent: No
1991 Southwestern Dr	Southwestern	152,000					Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	4-1-41						Postmark Date:
							Amount Paid/Returned: \$2,044.32
	Acres: 1.14		Medicaid	152,000	643.12		Notes: Processed as Paid
	East: 954902 North: 760737		County Tax	152,000	541.31		Collected At: LOCKBOX
	Deed Book: 2330 Page: 411		Community Colleges	152,000	104.39		Method: LOCKBOX
	Full Market Value:	152,000	Town Tax	152,000	475.63		Cash: \$0.00
			Town Chargeback	152,000	0.05		Check: \$2,044.32
			Busti fire prot 1	152,000	145.61		Reference: MTBank 6
			Bootey water dist 3	152,000	134.21		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,044.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-386.00-1-30	Southwestern Dr			ACCT 00511	BILL	3893	
Fletcher William W 3655 Planting Green Stillwater, MN 55082	Res vac land Southwestern 4-1-42.1	10,100 10,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$135.84 Notes: Processed as Paid
	Acres: 4.00		Medicaid	10,100	42.73		Collected At: LOCKBOX
	East: 954342 North: 760514		County Tax	10,100	35.97		Method: LOCKBOX
	Deed Book: 1875 Page: 00473		Community Colleges	10,100	6.94		Cash: \$0.00
	Full Market Value:	10,100	Town Tax	10,100	31.60		Check: \$135.84
			Busti fire prot 1	10,100	9.68		Reference: MTBank 16
			Bootey water dist 3	10,100	8.92		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$135.84
062289-386.00-1-31	1979 Southwestern Dr			ACCT 00511	BILL	3894	
Edborg Timothy W Edborg Lianne D 1979 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 4-1-42.2	19,300 325,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$4,371.08 Notes: Processed as Paid
	Acres: 3.80		Medicaid	325,000	1,375.10		Collected At: LOCKBOX
	East: 954810 North: 760482		County Tax	325,000	1,157.40		Method: LOCKBOX
	Deed Book: 2011 Page: 5389		Community Colleges	325,000	223.21		Cash: \$0.00
Bank: 8000	Full Market Value:	325,000	Town Tax	325,000	1,016.97		Check: \$4,371.08
			Town Chargeback	325,000	0.11		Reference: MTBank 51
			Busti fire prot 1	325,000	311.34		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,371.08
			Bootey water dist 3	325,000	286.95		
062289-386.00-1-32	1959 Southwestern Dr			ACCT 00511	BILL	3895	
Savett Marc I Savett Wendy PO Box 25 Lakewood, NY 14750	1 Family Res Southwestern 4-1-43	25,100 194,500					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$2,615.92 Notes: Processed as Paid
	Acres: 7.10		Medicaid	194,500	822.94		Collected At: In-Person
	East: 954618 North: 760176		County Tax	194,500	692.66		Method:
	Deed Book: 1862 Page: 00085		Community Colleges	194,500	133.58		Cash: \$0.00
	Full Market Value:	194,500	Town Tax	194,500	608.62		Check: \$2,615.92
			Town Chargeback	194,500	0.06		Reference: 3521
			Busti fire prot 1	194,500	186.33		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,615.92
			Bootey water dist 3	194,500	171.73		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-386.00-1-33	1937 Southwestern Dr			ACCT 00511	BILL	3896	
Clark Matthew T Clark Kristina M 1937 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 4-1-44	24,500 117,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,573.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,573.58 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,573.58
	Acres: 6.00 East: 954619 North: 759877 Deed Book: 2015 Page: 6980 Full Market Value:	117,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	117,000 117,000 117,000 117,000 117,000 117,000 117,000	495.03 416.66 80.36 366.11 0.04 112.08 103.30		
062289-386.00-1-34	1929 Southwestern Dr			ACCT 00511	BILL	3897	
Magnuson Philip R Jr 1929 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 4-1-40.2	24,300 165,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$2,168.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,168.28 Reference: 1030 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,168.28
	Acres: 5.90 East: 954618 North: 759590 Deed Book: 22419 Page: 0265 Full Market Value:	165,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	159,000 159,000 159,000 165,000 165,000 165,000 165,000	672.74 566.23 109.20 516.31 0.05 158.07 145.68		
062289-386.00-1-35	Sunset Dr			ACCT 00511	BILL	3898	
Fletcher William Wendell 3655 Planting Green Stillwater, MN 55082	Res vac land Southwestern 4-1-40.3.2	6,100 6,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$82.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$82.04 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$82.04
	Acres: 2.30 East: 953882 North: 759521 Deed Book: 1875 Page: 00473 Full Market Value:	6,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	6,100 6,100 6,100 6,100 6,100 6,100	25.81 21.72 4.19 19.09 5.84 5.39		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-386.00-1-36	1988 Sunset Dr			ACCT	00511	BILL	3899
Calimeri Michael	1 Family Res	23,100	Phyim C COUNTY	\$10,400.00			
Compton Michele J	Southwestern	307,700					
1988 Sunset Dr	4-1-40.4						
Lakewood, NY 14750							
	Acres: 5.40		Medicaid			297,300	1,257.90
	East: 953823 North: 759789		County Tax			297,300	1,058.75
	Deed Book: 2012 Page: 2306		Community Colleges			297,300	204.19
	Full Market Value:	307,700	Town Tax			307,700	962.84
			Town Chargeback			307,700	0.10
			Busti fire prot 1			307,700	294.77
			Bootey water dist 3			307,700	271.68
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$4,050.23
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$4,050.23
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,050.23
062289-386.00-1-37	Sunset Dr			ACCT	00511	BILL	3900
Calimeri Michael	Res vac land	12,700					
Compton Michele J	Southwestern	12,700					
1988 Sunset Dr	4-1-40.1						
Lakewood, NY 14750							
	Acres: 5.40		Medicaid			12,700	53.73
	East: 953797 North: 760130		County Tax			12,700	45.23
	Deed Book: 2012 Page: 2306		Community Colleges			12,700	8.72
	Full Market Value:	12,700	Town Tax			12,700	39.74
			Busti fire prot 1			12,700	12.17
			Bootey water dist 3			12,700	11.21
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$170.80
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$170.80
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$170.80
062289-386.00-1-38	Sunset Dr			ACCT	00511	BILL	3901
Fletcher William Wendell	Res vac land	14,300					
3655 Planting Green	Southwestern	14,300					
Stillwater, MN 55082	4-1-40.3.1						
	Acres: 8.50		Medicaid			14,300	60.50
	East: 953852 North: 760549		County Tax			14,300	50.93
	Deed Book: 1938 Page: 00153		Community Colleges			14,300	9.82
	Full Market Value:	14,300	Town Tax			14,300	44.75
			Busti fire prot 1			14,300	13.70
			Bootey water dist 3			14,300	12.63
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$192.33
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$192.33
							Reference: MTBank 16
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$192.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-386.00-1-39	1989 Sunset Dr			ACCT	00511	BILL	3902
Brigiotta Gerd	1 Family Res	17,100	VETS T TOWN	\$4,400.00			
1989 Sunset Dr	Southwestern	121,500	VET COM CS CO/SCHOOL	\$10,000.00			
Lakewood, NY 14750	4-1-39.2		VET DIS CS CO/SCHOOL	\$20,000.00			
	Acres: 2.90		Medicaid	91,500		387.14	
	East: 953281 North: 760249		County Tax	91,500		325.85	
	Deed Book: 2431 Page: 734		Community Colleges	91,500		62.84	
	Full Market Value:	121,500	Town Tax	117,100		366.42	
			Town Chargeback	117,100		0.04	
			Busti fire prot 1	121,500		116.39	
			Bootey water dist 3	121,500		107.28	
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$1,365.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,365.96
							Reference: 3148
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,365.96
062289-386.00-1-40	1979 Sunset Dr			ACCT	00511	BILL	3903
Bouckhuyt Troy M	1 Family Res	16,200					
Bouckhuyt Jilliane W	Southwestern	148,400					
1979 Sunset Dr	4-1-39.3						
Lakewood, NY 14750							
	Acres: 2.50		Medicaid	148,400		627.89	
	East: 953235 North: 759913		County Tax	148,400		528.49	
	Deed Book: 2013 Page: 5167		Community Colleges	148,400		101.92	
Bank: 8000	Full Market Value:	148,400	Town Tax	148,400		464.36	
			Town Chargeback	148,400		0.05	
			Busti fire prot 1	148,400		142.16	
			Bootey water dist 3	148,400		131.03	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,995.90
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,995.90
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,995.90
062289-386.00-1-41	1971 Sunset Dr			ACCT	00511	BILL	3904
Volpe Peter J	1 Family Res	19,500	VETS T TOWN	\$5,000.00			
Volpe Patricia	Southwestern	144,000	VET COM CS CO/SCHOOL	\$10,000.00			
1971 Sunset Dr	4-1-39.4						
Lakewood, NY 14750							
	Acres: 3.90		Medicaid	134,000		566.96	
	East: 953274 North: 759593		County Tax	134,000		477.20	
	Deed Book: 2144 Page: 00049		Community Colleges	134,000		92.03	
	Full Market Value:	144,000	Town Tax	139,000		434.95	
			Town Chargeback	139,000		0.05	
			Busti fire prot 1	144,000		137.95	
			Bootey water dist 3	144,000		127.14	
							Delinquent: No
							Date Paid/Returned: 01/13/2017
							Postmark Date:
							Amount Paid/Returned: \$1,836.28
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,836.28
							Reference: 71681
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,836.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-386.00-1-42	Sunset Dr			ACCT 00511	BILL	3905	
Volpe Peter J Volpe Patricia A 1971 Sunset Dr Lakewood, NY 14750	Res vac land Southwestern 4-1-39.9	3,200 3,200					Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$43.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$43.05 Reference: 71681 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.05
	Acres: 2.40 East: 952853 North: 759596 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,200 3,200 3,200 3,200	13.54 11.40 2.20 10.01
		3,200	Busti fire prot 1 Bootey water dist 3			3,200 3,200	3.07 2.83
062289-386.00-1-43	Sunset Dr			ACCT 00511	BILL	3906	
Bouckhuyt Troy M Bouckhuyt Jilliane W 1979 Sunset Dr Lakewood, NY 14750	Res vac land Southwestern 4-1-39.6	2,000 2,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$26.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$26.90 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$26.90
	Acres: 1.40 East: 952978 North: 759935 Deed Book: 2013 Page: 5167 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			2,000 2,000 2,000 2,000	8.46 7.12 1.37 6.26
Bank: 8000		2,000	Busti fire prot 1 Bootey water dist 3			2,000 2,000	1.92 1.77
062289-386.00-1-44	Sunset Dr			ACCT 00511	BILL	3907	
Brigiotta Gerd 1989 Sunset Dr Lakewood, NY 14750	Res vac land Southwestern 4-1-39.10	2,500 2,500					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$33.62 Reference: 3148 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62
	Acres: 1.80 East: 953048 North: 760278 Deed Book: 2431 Page: 734 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			2,500 2,500 2,500 2,500	10.58 8.90 1.72 7.82
		2,500	Busti fire prot 1 Bootey water dist 3			2,500 2,500	2.39 2.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-386.00-1-45	Sunset Dr			ACCT 00511	BILL	3908	
Oleshak Duncan E	Res vac land	3,200					Delinquent: No
Oleshak Laurie	Southwestern	3,200					Date Paid/Returned: 02/07/2017
2005 Sunset Dr	4-1-39.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$43.05
	Acres: 2.40		Medicaid	3,200	13.54		Notes: Processed as Paid
	East: 952812 North: 760295		County Tax	3,200	11.40		Collected At: In-Person
	Deed Book: 2475 Page: 990		Community Colleges	3,200	2.20		Method:
	Full Market Value:	3,200	Town Tax	3,200	10.01		Cash: \$0.00
			Busti fire prot 1	3,200	3.07		Check: \$43.05
			Bootey water dist 3	3,200	2.83		Reference: 26572
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$43.05
062289-386.00-1-46	Sunset Dr			ACCT 00511	BILL	3909	
Bouckhuyt Troy M	Res vac land	2,600					Delinquent: No
Bouckhuyt Jilliane W	Southwestern	2,600					Date Paid/Returned: 02/23/2017
1979 Sunset Dr	4-1-39.8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$34.98
	Acres: 1.90		Medicaid	2,600	11.00		Notes: Processed as Paid
	East: 952783 North: 759960		County Tax	2,600	9.26		Collected At: LOCKBOX
	Deed Book: 2013 Page: 5167		Community Colleges	2,600	1.79		Method: LOCKBOX
	Full Market Value:	2,600	Town Tax	2,600	8.14		Cash: \$0.00
			Busti fire prot 1	2,600	2.49		Check: \$34.98
			Bootey water dist 3	2,600	2.30		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.98
062289-386.00-1-48	2005 Sunset Dr			ACCT 00511	BILL	3910	
Oleshak Duncan E	Rural res	34,500					Delinquent: No
Oleshak Laurie	Southwestern	340,000					Date Paid/Returned: 02/07/2017
2005 Sunset Dr	4-1-39.5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$4,572.81
	Acres: 18.50		Medicaid	340,000	1,438.56		Notes: Processed as Paid
	East: 952317 North: 760617		County Tax	340,000	1,210.81		Collected At: In-Person
	Deed Book: 2475 Page: 990		Community Colleges	340,000	233.51		Method:
	Full Market Value:	340,000	Town Tax	340,000	1,063.91		Cash: \$0.00
			Town Chargeback	340,000	0.11		Check: \$4,572.81
			Busti fire prot 1	340,000	325.71		Reference: 26572
			Bootey water dist 3	340,000	300.20		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,572.81

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-386.00-1-50	735 Hunt Rd			ACCT 00511	BILL	3911
Luciano John W 735 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 2-1-22	12,000 80,500				
	Acres: 1.00		Medicaid	80,500	340.60	
	East: 952381 North: 762033		County Tax	80,500	286.68	
	Deed Book: 2287 Page: 835		Community Colleges	80,500	55.29	
	Full Market Value: 80,500	80,500	Town Tax	80,500	251.90	
			Town Chargeback	80,500	0.03	
			Busti fire prot 1	80,500	77.12	
			Bootey water dist 3	80,500	71.08	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$1,082.70
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,082.70
						Reference: 1345
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,082.70
062289-386.00-1-51	Hunt Rd			ACCT 00511	BILL	3912
Kosinski Thomas J 797 Hunt Rd Lakewood, NY 14750	Res vac land Southwestern 23-3-10.1	14,100 14,100				
	Acres: 8.20		Medicaid	14,100	59.66	
	East: 951399 North: 761472		County Tax	14,100	50.21	
	Deed Book: 2066 Page: 00585		Community Colleges	14,100	9.68	
	Full Market Value: 14,100	14,100	Town Tax	14,100	44.12	
			Busti fire prot 1	14,100	13.51	
			Bootey water dist 3	14,100	12.45	
						Delinquent: No
						Date Paid/Returned: 01/30/2017
						Postmark Date:
						Amount Paid/Returned: \$189.63
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$189.63
						Reference: 509
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$189.63
062289-386.00-1-53	773 Hunt Rd			ACCT 00511	BILL	3913
Rauh James J 773 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 23-3-10.3 23-3-10.2	14,300 130,000				
	Acres: 1.50		Medicaid	130,000	550.04	
	East: 951361 North: 761991		County Tax	130,000	462.96	
	Deed Book: 2013 Page: 2811		Community Colleges	130,000	89.28	
Bank: 0236	Full Market Value: 130,000	130,000	Town Tax	130,000	406.79	
			Town Chargeback	130,000	0.04	
			Busti fire prot 1	130,000	124.54	
			Bootey water dist 3	130,000	114.78	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,748.43
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,748.43
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,748.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-386.00-1-54	776 Hunt Rd			ACCT 00511	BILL	3914	
Hauck Revocable Living Trust D	1 Family Res	15,000					Delinquent: No
Hauck Revocable Living Trust J	Southwestern	198,500					Date Paid/Returned: 02/23/2017
776 Hunt Rd	23-2-5.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,669.72
	Acre: 2.00		Medicaid	198,500	839.87		Notes: Processed as Paid
	East: 951267 North: 762489		County Tax	198,500	706.90		Collected At: LOCKBOX
	Deed Book: 2695 Page: 390		Community Colleges	198,500	136.33		Method: LOCKBOX
	Full Market Value:	198,500	Town Tax	198,500	621.13		Cash: \$0.00
			Town Chargeback	198,500	0.07		Check: \$2,669.72
			Busti fire prot 1	198,500	190.16		Reference: MTBank 57
			Bootey water dist 3	198,500	175.26		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,669.72
062289-401.00-2-1	S Maple Ave			ACCT 00511	BILL	3915	
Harding Richard	Rural vac>10	10,900					Delinquent: No
1904 S Maple Ave	Panama	10,900					Date Paid/Returned: 02/07/2017
Ashville, NY 14710	3-1-2						Postmark Date:
	Acre: 16.70		Medicaid	10,900	46.12		Amount Paid/Returned: \$146.60
	East: 935750 North: 760340		County Tax	10,900	38.82		Notes: Processed as Paid
	Deed Book: Page:		Community Colleges	10,900	7.49		Collected At: In-Person
	Full Market Value:	10,900	Town Tax	10,900	34.11		Method:
							Cash: \$0.00
			Busti fire prot 1	10,900	10.44		Check: \$146.60
			Bootey water dist 3	10,900	9.62		Reference: 761
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$146.60
062289-401.00-2-2	S Maple Ave			ACCT 00511	BILL	3916	
Morton Dennis Wayne	Vacant rural	6,800					Delinquent: No
Morton Shelia M	Panama	6,800					Date Paid/Returned: 01/17/2017
1884 S Maple Ave	3-1-63						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$85.45
	Acre: 7.30		Medicaid	6,800	28.77		Notes: Processed as Paid
	East: 935679 North: 759296		County Tax	6,800	24.22		Collected At: In-Person
	Deed Book: 2011 Page: 2759		Community Colleges	6,800	4.67		Method:
	Full Market Value:	6,800	Town Tax	6,800	21.28		Cash: \$0.00
							Check: \$85.45
			Busti fire prot 1	6,800	6.51		Reference: 6997
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$85.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-401.00-2-3.1	4736 Cramer Dr			ACCT	00511	BILL	3917
Pike Joshua L Pike Amy C 2000 Winch Rd Lakewood, NY 14750	Other Storag Panama 3-1-3.1	31,100 295,000					
	Acres: 15.10		Medicaid	295,000		1,248.17	
	East: 936314 North: 760182		County Tax	295,000		1,050.56	
	Deed Book: 2015 Page: 2102		Community Colleges	295,000		202.61	
	Full Market Value: 295,000	295,000	Town Tax	295,000		923.10	
			Town Chargeback	295,000		0.10	
			Busti fire prot 1	295,000		282.60	
			Bootey water dist 3	295,000		260.46	
							Delinquent: No
							Date Paid/Returned: 03/22/2017
							Postmark Date:
							Amount Paid/Returned: \$4,048.95
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$4,048.95
							Reference: 3917
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,967.60
062289-401.00-2-3.2	4748 Cramer Dr			ACCT	00511	BILL	3918
Lakewood-Busti Properties LLC PO Box 424 Ashville, NY 14710	MiniWhseSelf Panama 3-1-3.1 (Part-of)	17,000 219,500	BUSINV 897 CO/TOWN/SCH BUSINV 897 CO/TOWN/SCH	\$33,750.00 \$20,250.00			
	Acres: 5.10		Medicaid	165,500		700.24	
	East: 936673 North: 760017		County Tax	165,500		589.38	
	Deed Book: 2655 Page: 6		Community Colleges	165,500		113.67	
	Full Market Value: 219,500	219,500	Town Tax	165,500		517.87	
			Town Chargeback	165,500		0.05	
			Busti fire prot 1	219,500		210.28	
			Bootey water dist 3	165,500		146.13	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$2,277.62
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,277.62
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,277.62
062289-401.00-2-7	4720 Baker St			ACCT	00511	BILL	3919
Cummins Inc 4720 Baker St Lakewood, NY 14750	Manufacture Panama Includes 3-1-5,6,7.2-61.2 3-1-4	666,800 10,310,000	BUSINV 897 CO/TOWN/SCH BUSINV 897 CO/TOWN/SCH	\$129,250.00 \$300,000.00			
	Acres: 107.70		Medicaid	9,880,750		41,806.13	
	East: 936992 North: 759321		County Tax	9,880,750		35,187.52	
	Deed Book: 2513 Page: 1		Community Colleges	9,880,750		6,786.17	
	Full Market Value: 10,310,000	10,310,000	Town Tax	9,880,750		30,918.22	
			Town Chargeback	9,880,750		3.28	
			Busti fire prot 1	10,310,000		9,876.70	
			Bootey water dist 3	9,880,750		8,724.02	
							Delinquent: No
							Date Paid/Returned: 01/27/2017
							Postmark Date:
							Amount Paid/Returned: \$133,302.04
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$133,302.04
							Reference: 2717206
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$133,302.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-2-11.1	4542 Baker St			ACCT 00511	BILL	3920	
STB Beverages, Inc 2072 Stoneman Cir Lakewood, NY 14750	Vac w/imprv Panama 3-1-7.1 (part-of)	26,100 64,700					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$870.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$870.19 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$870.19
	Acres: 68.50 East: 290585 North: 759088 Deed Book: 2014 Page: 4586 Full Market Value:	64,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	64,700 64,700 64,700 64,700 64,700 64,700 64,700		273.75 230.41 44.44 202.46 0.02 61.98 57.13	
062289-401.00-2-11.2.1	Baker St. - Rear Land			ACCT	BILL	3921	
County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Vacant indus Panama 3-1-7.1 (Part of)	42,000 42,000	IND DEVEL CO/TOWN/SCH	\$42,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$77.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$77.31 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$77.31
	Acres: 8.30 East: 938701 North: 760648 Deed Book: 2668 Page: 412 Full Market Value:	42,000	Busti fire prot 1 Bootey water dist 3	42,000 42,000		40.23 37.08	
062289-401.00-2-11.2.2	Baker St. - Rear Land			ACCT 00511	BILL	3922	
Lucas Robert Lucas Michelle 5186 Maple Springs Rd Bemus Point, NY 14712	Vacant indus Panama 3-1-7.1 (Part of)	500 500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$6.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6.72 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.72
	Lot Dimensions 98.00 x 114.00 East: 939041 North: 960921 Deed Book: 2013 Page: 2645 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	500 500 500 500 500 500		2.12 1.78 0.34 1.56 0.48 0.44	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-2-12	4524 Baker St			ACCT 00511	BILL	3923	
Frangione Jeffrey Frangione Theresa M 4524 Baker St Ext Lakewood, NY 14750	1 Family Res Panama 3-1-8	15,000 105,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,418.93 Notes: Processed as Paid
	Acre: 2.00		Medicaid	105,500	446.38		Collected At: LOCKBOX
	East: 939375 North: 758153		County Tax	105,500	375.71		Method: LOCKBOX
	Deed Book: 2345 Page: 47		Community Colleges	105,500	72.46		Cash: \$0.00
	Full Market Value:	105,500	Town Tax	105,500	330.12		Check: \$1,418.93
			Town Chargeback	105,500	0.04		Reference: MTBank 52
			Busti fire prot 1	105,500	101.07		Paid By:
			Bootey water dist 3	105,500	93.15		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$1,418.93
062289-401.00-2-13	Baker St			ACCT 00511	BILL	3924	
STB Beverages, Inc 2072 Stoneman Cir Lakewood, NY 14750	Vacant indus Panama 3-1-9	15,800 15,800					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$212.51 Notes: Processed as Paid
	Acre: 39.10		Medicaid	15,800	66.85		Collected At: LOCKBOX
	East: 940020 North: 759488		County Tax	15,800	56.27		Method: LOCKBOX
	Deed Book: 2014 Page: 4586		Community Colleges	15,800	10.85		Cash: \$0.00
	Full Market Value:	15,800	Town Tax	15,800	49.44		Check: \$212.51
			Town Chargeback	15,800	0.01		Reference: MTBank 9
			Busti fire prot 1	15,800	15.14		Paid By:
			Bootey water dist 3	15,800	13.95		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$212.51
062289-401.00-2-14.1	1959 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3925	
Gedz Mychail B McKeever Holly L 1959 Big Tree Sugar Grove Rd Lakewood, NY 14750	Rural res Southwestern 3-1-10	30,000 150,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,017.42 Notes: Processed as Paid
	Acre: 14.00		Medicaid	150,000	634.66		Collected At: LOCKBOX
	East: 292459 North: 760619		County Tax	150,000	534.18		Method: LOCKBOX
	Deed Book: 2719 Page: 41		Community Colleges	150,000	103.02		Cash: \$0.00
	Full Market Value:	150,000	Town Tax	150,000	469.37		Check: \$2,017.42
			Town Chargeback	150,000	0.05		Reference: MTBank 31
			Busti fire prot 1	150,000	143.70		Paid By:
			Bootey water dist 3	150,000	132.44		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$2,017.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-401.00-2-15	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3926
James Pauline G 4478 West Fairmount Ave Lakewood, NY 14750	Rural vac>10 Southwestern 3-1-11.1	17,000 17,000				
	Acres: 12.00		Medicaid	17,000	71.93	
	East: 940454 North: 760408		County Tax	17,000	60.54	
	Deed Book: 2012 Page: 2045		Community Colleges	17,000	11.68	
	Full Market Value:	17,000	Town Tax	17,000	53.20	
			Town Chargeback	17,000	0.01	
			Busti fire prot 1	17,000	16.29	
			Bootey water dist 3	17,000	15.01	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$228.66
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$228.66
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$228.66
062289-401.00-2-16	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3927
James Pauline G 4478 West Fairmount Ave Lakewood, NY 14750	Rural vac<10 Southwestern 3-1-11.2	7,800 7,800				
	Acres: 3.00		Medicaid	7,800	33.00	
	East: 940828 North: 759830		County Tax	7,800	27.78	
	Deed Book: 2012 Page: 2045		Community Colleges	7,800	5.36	
	Full Market Value:	7,800	Town Tax	7,800	24.41	
			Busti fire prot 1	7,800	7.47	
			Bootey water dist 3	7,800	6.89	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$104.91
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$104.91
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$104.91
062289-401.00-2-17	1911 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3928
Mazgaj Matthew R Mazgaj Mary U 11705 Ashley Dr Rockville, MD 20852	1 Family Res Panama 3-1-12	19,800 94,000				
	Acres: 4.00		Medicaid	94,000	397.72	
	East: 940828 North: 759689		County Tax	94,000	334.75	
	Deed Book: 2015 Page: 6600		Community Colleges	94,000	64.56	
	Full Market Value:	94,000	Town Tax	94,000	294.14	
			Town Chargeback	94,000	0.03	
			Busti fire prot 1	94,000	90.05	
			Bootey water dist 3	94,000	83.00	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,264.25
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,264.25
						Reference: MTBank 9
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,264.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-2-18.1	1893 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3929	
Read Road Realty, LLC 5550 Hinman Rd Lockport, NY 14094	1 use sm bld Panama 3-1-13.1	15,600 32,900					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$442.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$442.49 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$442.49
	Acres: 10.00 East: 940554 North: 759438 Deed Book: 2613 Page: 482 Full Market Value:	32,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			32,900 32,900 32,900 32,900 32,900 32,900 32,900	139.20 117.16 22.60 102.95 0.01 31.52 29.05
062289-401.00-2-18.2	Big Tree Sugar Grove Rd			ACCT	BILL	3930	
Read Road Realty, LLC 5550 Hinman Rd Lockport, NY 14094	Rural vac>10 Panama 3-1-13.2	12,500 12,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$168.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$168.12 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$168.12
	Acres: 5.00 East: 940996 North: 759162 Deed Book: 2613 Page: 482 Full Market Value:	12,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3			12,500 12,500 12,500 12,500 12,500 12,500	52.89 44.52 8.59 39.11 11.97 11.04
062289-401.00-2-19	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3931	
Rco Builders Inc Big Tree Rd Lakewood, NY 14750	1 Family Res Panama 3-1-14	24,500 62,200					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$836.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$836.56 Reference: 1939 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$836.56
	Acres: 6.00 East: 940829 North: 758883 Deed Book: Page: Full Market Value:	62,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			62,200 62,200 62,200 62,200 62,200 62,200 62,200	263.17 221.51 42.72 194.63 0.02 59.59 54.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-401.00-2-20	1855 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3932
Rco Builders Inc 1855 Big Tree Rd Lakewood, NY 14750	Manufacture Panama 3-1-15	55,400 533,700				
	Acre: 18.30		Medicaid	533,700	2,258.12	
	East: 940827 North: 758389		County Tax	533,700	1,900.62	
	Deed Book: Page:		Community Colleges	533,700	366.55	
	Full Market Value: 533,700		Town Tax	533,700	1,670.02	
			Town Chargeback	533,700	0.18	
			Busti fire prot 1	533,700	511.27	
			Bootey water dist 3	533,700	471.22	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$7,177.98
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$7,177.98
						Reference: 1939
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$7,177.98
062289-401.00-2-21	1773 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3933
Anderson Rachel J 1773 Big Tree Sugar Grove Rd Lakewood, NY 14750	1 Family Res Southwestern 3-1-64	12,000 72,000				
	Acre: 1.00		Medicaid	72,000	304.64	
	East: 941282 North: 757326		County Tax	72,000	256.41	
	Deed Book: 2012 Page: 6512		Community Colleges	72,000	49.45	
	Full Market Value: 72,000		Town Tax	72,000	225.30	
			Town Chargeback	72,000	0.02	
			School Relevy		1,562.40	
			Busti fire prot 1	72,000	68.97	
						Delinquent: No
						Date Paid/Returned: 03/28/2017
						Postmark Date:
						Amount Paid/Returned: \$2,518.53
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,518.53
						Reference: 1362
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,467.19
062289-401.00-2-22	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3934
Tellinghuisen Rachel J 1773 Big Tree Sugar Grove Rd Lakewood, NY 14750	Rural vac<10 Southwestern 3-1-28.2	1,000 1,000				
	Acre: 0.20		Medicaid	1,000	4.23	
	East: 941194 North: 757327		County Tax	1,000	3.56	
	Deed Book: 2012 Page: 6512		Community Colleges	1,000	0.69	
	Full Market Value: 1,000		Town Tax	1,000	3.13	
			School Relevy		21.70	
			Busti fire prot 1	1,000	0.96	
						Delinquent: No
						Date Paid/Returned: 03/28/2017
						Postmark Date:
						Amount Paid/Returned: \$36.96
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$36.96
						Reference: 1362
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$34.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-2-23	4465 Baker St			ACCT 00511	BILL	3935	
Hagel Robert J Hagel Kahleen M 4465 Baker St Lakewood, NY 14750	Rural res Southwestern 3-1-28.1	36,000 135,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 20.01 East: 940674 North: 757545 Deed Book: 2014 Page: 3096 Full Market Value:	135,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	135,000 135,000 135,000 135,000 135,000 135,000	571.19 480.76 92.72 422.43 0.04 2,929.51 129.33		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,625.98
062289-401.00-2-24	4493 Baker St			ACCT 00511	BILL	3936	
Bzdak Robert Bzdak Christine 4493 Baker St Ext Lakewood, NY 14750	1 Family Res Panama 3-1-29	20,900 56,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 4.50 East: 939879 North: 757550 Deed Book: 2287 Page: 95 Full Market Value:	56,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	56,500 56,500 56,500 56,500 56,500 56,500	239.06 201.21 38.80 176.80 0.02 1,124.67 54.13		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,834.69
062289-401.00-2-25	4541 Baker St			ACCT 00511	BILL	3937	
Jones Clifford A Jones Janice 4541 Baker St Lakewood, NY 14750	Rural res Panama 3-1-30.3	31,100 149,700					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,881.21
	Acres: 15.10 East: 939283 North: 757557 Deed Book: 2334 Page: 906 Full Market Value:	149,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	149,700 149,700 149,700 149,700 149,700 149,700	633.39 533.11 102.82 468.43 0.05 143.41		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,881.21 Reference: 4174 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,881.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-2-26	4545 Baker St			ACCT 00511	BILL	3938	
Stefanczak Corey A Betty Stefanczak 4545 Baker St Lakewood, NY 14750	1 Family Res Panama 3-1-30.1	21,900 104,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,306.92 Notes: Processed as Paid
	Acres: 4.90		Medicaid	104,000	440.03		Collected At: In-Person
	East: 938682 North: 757578		County Tax	104,000	370.37		Method:
	Deed Book: 2613 Page: 772		Community Colleges	104,000	71.43		Cash: \$0.00
	Full Market Value:	104,000	Town Tax	104,000	325.43		Check: \$1,306.92
			Town Chargeback	104,000	0.03		Reference: 116
			Busti fire prot 1	104,000	99.63		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,306.92
062289-401.00-2-27	4577 Baker St			ACCT 00511	BILL	3939	
Hite Ronald G Hite Margaret 4577 Baker St Lakewood, NY 14750	1 Family Res Panama 3-1-31	14,800 128,000					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,608.52 Notes: Processed as Paid
	Acres: 1.80		Medicaid	128,000	541.58		Collected At: In-Person
	East: 938382 North: 757595		County Tax	128,000	455.84		Method:
	Deed Book: Page:		Community Colleges	128,000	87.91		Cash: \$0.00
	Full Market Value:	128,000	Town Tax	128,000	400.53		Check: \$1,608.52
			Town Chargeback	128,000	0.04		Reference: 729
			Busti fire prot 1	128,000	122.62		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,608.52
062289-401.00-2-28	4587 Baker St			ACCT 00511	BILL	3940	
Linamen Howard B 4587 Baker St Lakewood, NY 14750	1 Family Res Panama 3-1-32	15,000 112,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,407.45 Notes: Processed as Paid
	Acres: 2.00		Medicaid	112,000	473.88		Collected At: LOCKBOX
	East: 938281 North: 757604		County Tax	112,000	398.86		Method: LOCKBOX
	Deed Book: 2435 Page: 283		Community Colleges	112,000	76.92		Cash: \$0.00
	Full Market Value:	112,000	Town Tax	112,000	350.46		Check: \$1,407.45
			Town Chargeback	112,000	0.04		Reference: MTBank 15
			Busti fire prot 1	112,000	107.29		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,407.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-2-29	4595 Baker St			ACCT	00511	BILL	3941
Meredith Micah A	1 Family Res	19,800					
4595 Baker St	Panama	133,500					
Lakewood, NY 14750	3-1-33						
	Acres: 4.00		Medicaid	133,500	564.85		
	East: 938128 North: 757623		County Tax	133,500	475.42		
	Deed Book: 2577 Page: 948		Community Colleges	133,500	91.69		
Bank: 7997	Full Market Value:	133,500	Town Tax	133,500	417.74		
			Town Chargeback	133,500	0.04		
			Busti fire prot 1	133,500	127.89		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,677.63
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,677.63
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,677.63
062289-401.00-2-30	4603 Baker St			ACCT		BILL	3942
Meredith Micah	Rural vac<10	10,400					
4595 Baker St Ext	Panama	10,400					
Lakewood, NY 14750	3-1-35.2						
	Acres: 4.10		Medicaid	10,400	44.00		
	East: 937932 North: 757641		County Tax	10,400	37.04		
	Deed Book: 2464 Page: 420		Community Colleges	10,400	7.14		
	Full Market Value:	10,400	Town Tax	10,400	32.54		
			Busti fire prot 1	10,400	9.96		
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$130.68
062289-401.00-2-31	4613 Baker St			ACCT	00511	BILL	3943
Kuschel Tiffany L	1 Family Res	8,400					
4613 Baker St	Panama	76,000					
Lakewood, NY 14750	3-1-34						
	Acres: 0.50		Medicaid	76,000	321.56		
	East: 937800 North: 757975		County Tax	76,000	270.65		
	Deed Book: 2012 Page: 6457		Community Colleges	76,000	52.20		
Bank: 8000	Full Market Value:	76,000	Town Tax	76,000	237.81		
			Town Chargeback	76,000	0.03		
			Busti fire prot 1	76,000	72.81		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$955.06
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$955.06
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$955.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-2-32	4619 Baker St			ACCT 00511	BILL	3944	
Roberts Arthur L 4619 Baker St Lakewood, NY 14750	1 Family Res Panama Life Use Martha Carlson 3-1-35.1	18,800 52,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 3.60 East: 937738 North: 757662 Deed Book: 2011 Page: 6524 Full Market Value:	52,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	52,000 52,000 52,000 52,000 52,000 52,000		220.02 185.18 35.71 162.72 0.02 437.93 49.81	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,091.39
062289-401.00-2-33	4631 Baker St			ACCT 00511	BILL	3945	
Larson Steven D Larson Melinda K 4631 Baker St Ext Lakewood, NY 14750	1 Family Res Panama 3-1-36	25,600 114,800					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,442.65
	Acres: 8.20 East: 937455 North: 757697 Deed Book: 2339 Page: 897 Full Market Value:	114,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	114,800 114,800 114,800 114,800 114,800		485.73 408.83 78.85 359.22 0.04 109.98	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,442.65 Reference: 2745 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,442.65
062289-401.00-2-34	4653 Baker St			ACCT 00511	BILL	3946	
Rios Emilio 4653 Baker St Ext Lakewood, NY 14750	1 Family Res Panama 3-1-37.2	12,000 56,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$703.73
Bank: 8000	Acres: 1.00 East: 937175 North: 758121 Deed Book: 2013 Page: 1640 Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	56,000 56,000 56,000 56,000 56,000		236.94 199.43 38.46 175.23 0.02 53.65	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$703.73 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$703.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-401.00-2-37.1	Baker St			ACCT 00511	BILL	3947
Dahlberg Jeffrey L	Rural vac<10	12,600				
Dahlberg John	Panama	12,600				
John S Dahlberg	3-1-39					
7086 Marigold Dr						
North Tonawanda, NY 14120						
	Acres: 6.30		Medicaid	12,600	53.31	
	East: 936791 North: 757772		County Tax	12,600	44.87	
	Deed Book: 2072 Page: 00480		Community Colleges	12,600	8.65	
	Full Market Value:	12,600	Town Tax	12,600	39.43	
			Busti fire prot 1	12,600	12.07	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$158.33
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$158.33
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$158.33
062289-401.00-2-37.2	4667 Baker St			ACCT 00511	BILL	3948
Ryan Douglas P	1 Family Res	14,000				
Ryan Delores I	Panama	60,000				
4667 Baker St Ext	3-1-39					
Lakewood, NY 14750						
	Acres: 2.00		Medicaid	60,000	253.86	
	East: 936809 North: 758155		County Tax	60,000	213.67	
	Deed Book: 2014 Page: 3055		Community Colleges	60,000	41.21	
	Full Market Value:	60,000	Town Tax	60,000	187.75	
			Town Chargeback	60,000	0.02	
			Busti fire prot 1	60,000	57.48	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$753.99
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$753.99
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$753.99
062289-401.00-2-38	4731 Baker St			ACCT 00511	BILL	3949
Stormer-Wiggers Gretchen A	Rural res	29,600				
Wiggers Patrick LaRue	Panama	75,000				
4731 Baker St	3-1-61.1					
Lakewood, NY 14750						
	Acres: 13.60		Medicaid	75,000	317.33	
	East: 936124 North: 758178		County Tax	75,000	267.09	
	Deed Book: 2501 Page: 580		Community Colleges	75,000	51.51	
	Full Market Value:	75,000	Town Tax	75,000	234.69	
			Town Chargeback	75,000	0.02	
			Busti fire prot 1	75,000	71.85	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$942.49
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$942.49
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$942.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-2-39.1	1700 Wellman Rd			ACCT 00511	BILL	3950	
Ryan Timothy D Jr Lynch Ray E 1700 Wellman Rd Ashville, NY 14710	2 Family Res Panama 3-1-59.1	16,700 63,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$797.97 Notes: Processed as Paid
	Acres: 2.70		Medicaid	63,500	268.67		Collected At: LOCKBOX
	East: 935540 North: 757566		County Tax	63,500	226.14		Method: LOCKBOX
	Deed Book: 2013 Page: 6003		Community Colleges	63,500	43.61		Cash: \$0.00
Bank: 419	Full Market Value:	63,500	Town Tax	63,500	198.70		Check: \$797.97
			Town Chargeback	63,500	0.02		Reference: MTBank 3
			Busti fire prot 1	63,500	60.83		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$797.97
062289-401.00-2-39.2	1708 Wellman Rd			ACCT	BILL	3951	
Ryan Douglas P Ryan Delores I 4667 Baker St Ext Lakewood, NY 14750	Vac w/imprv Panama 3-1-59.2	19,300 20,800					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$261.40 Notes: Processed as Paid
	Acres: 14.30		Medicaid	20,800	88.01		Collected At: In-Person
	East: 936089 North: 757573		County Tax	20,800	74.07		Method: \$261.40
	Deed Book: 2530 Page: 289		Community Colleges	20,800	14.29		Check:
	Full Market Value:	20,800	Town Tax	20,800	65.09		Reference:
			Town Chargeback	20,800	0.01		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$261.40
			Busti fire prot 1	20,800	19.93		
062289-401.00-2-40	Wellman Rd			ACCT 00511	BILL	3952	
Ryan Timothy D Jr Lynch Ray E 1700 Wellman Rd Ashville, NY 14710	Rural vac<10 Panama 3-1-58.3	3,500 3,500					Delinquent: No Date Paid/Returned: 02/17/2017 Postmark Date: 01/20/2017 Amount Paid/Returned: \$43.97 Notes: Processed as Paid
	Acres: 1.20		Medicaid	3,500	14.81		Collected At: Mail
	East: 935589 North: 757315		County Tax	3,500	12.46		Method:
	Deed Book: 2012 Page: 2438		Community Colleges	3,500	2.40		Cash: \$0.00
	Full Market Value:	3,500	Town Tax	3,500	10.95		Check: \$43.97
			Busti fire prot 1	3,500	3.35		Reference: 1102 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.97

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-401.00-2-41.1	1665 Wellman Rd			ACCT	00511	BILL	3953
Potter James F Potter Jan R 1665 Wellman Rd Ashville, NY 14710	Rural res Panama Includes 3-1-58.1 life use Dorothy E Potter 3-1-58.4.1 Acres: 36.80 East: 934541 North: 756553 Deed Book: 2615 Page: 326 Full Market Value:	48,500 98,500 98,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Ash.fire-jt#3 Busti fire prot 1 Ash It 1	98,500 98,500 98,500 98,500 98,500 4,925 93,575 4,925		416.76 350.78 67.65 308.22 0.03 1,960.69 5.01 89.64 2.80	Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$3,267.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,267.61 Reference: 6539 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,201.58
062289-401.00-2-41.2	Wellman Rd			ACCT		BILL	3954
Potter Barbara E 1619 Wellman Rd Ashville, NY 14710	Rural vac>10 Panama 3-1-58.4.3 Acres: 11.00 East: 934358 North: 756126 Deed Book: 2515 Page: 615 Full Market Value:	16,000 16,000 16,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Ash It 1	16,000 16,000 16,000 16,000 16,000 16,000 16,000		67.70 56.98 10.99 50.07 0.01 15.33 9.08	Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$210.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$210.16 Reference: 4076 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$210.16
062289-401.00-2-41.3	1689 Wellman Rd			ACCT		BILL	3955
Erickson Harold A Erickson Dorothy 1689 Wellman Rd Ashville, NY 14710	1 Family Res Panama 3-1-58.4.4 Acres: 1.20 East: 935233 North: 757337 Deed Book: 2519 Page: 810 Full Market Value:	13,000 129,500 129,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Ash It 1	129,500 129,500 129,500 129,500 129,500 129,500 129,500		547.92 461.18 88.94 405.22 0.04 124.06 73.53	Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,700.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,700.89 Reference: 8482 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,700.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-2-47	Wellman Rd			ACCT 00511	BILL	3959	
Devine Wesley G	Vac w/imprv	12,500					Delinquent: Yes
Devine Sue A	Panama	13,000					Date Paid/Returned:
1567 Wellman Rd	3-1-57.3						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned:
	Acres: 5.00		Medicaid	13,000	55.00		Notes: Processed as Delinquent
	East: 934918 North: 755544		County Tax	13,000	46.30		Collected At: System
	Deed Book: 2407 Page: 68		Community Colleges	13,000	8.93		Method: System
	Full Market Value:	13,000	Town Tax	13,000	40.68		Cash:
			School Relevy		258.77		Check:
			Busti fire prot 1	13,000	12.45		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$422.13
062289-401.00-2-48	1567 Wellman Rd			ACCT 00511	BILL	3960	
Devine Wesley G	1 Family Res	22,100					Delinquent: No
Devine Sue A	Panama	115,000					Date Paid/Returned: 02/16/2017
1567 Wellman Rd	3-1-57.4						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$1,445.15
	Acres: 5.00		Medicaid	115,000	486.57		Notes: Processed as Paid
	East: 935102 North: 755285		County Tax	115,000	409.54		Collected At: LOCKBOX
	Deed Book: 1831 Page: 00491		Community Colleges	115,000	78.98		Method: LOCKBOX
	Full Market Value:	115,000	Town Tax	115,000	359.85		Cash: \$0.00
			Town Chargeback	115,000	0.04		Check: \$1,445.15
			Busti fire prot 1	115,000	110.17		Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,445.15
062289-401.00-2-49.1	1549 Wellman Rd			ACCT 00511	BILL	3961	
Watson Thomas H	1 Family Res	21,400	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
Watson Cheryl K	Southwestern	62,000	AGED C COUNTY	\$28,000.00			Date Paid/Returned: 01/10/2017
1549 Wellman Rd	incl:401.00-2-50.2						Postmark Date:
Ashville, NY 14710	3-1-46						Amount Paid/Returned: \$490.83
	Acres: 4.70		Medicaid	28,000	118.47		Notes: Processed as Paid
	East: 935073 North: 755075		County Tax	28,000	99.71		Collected At: In-Person
	Deed Book: 2471 Page: 162		Community Colleges	28,000	19.23		Method:
	Full Market Value:	62,000	Town Tax	62,000	194.01		Cash: \$0.00
			Town Chargeback	62,000	0.02		Check: \$490.83
			Busti fire prot 1	62,000	59.39		Reference: 1079
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$490.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-2-50.1	1513 Wellman Rd			ACCT 00511	BILL	3962	
Friend Brian 8675 Hawick Rd Erie, PA 16509	Rural vac>10 Southwestern 3-1-45.2.1	36,500 36,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$458.67 Notes: Processed as Paid
	Acre: 35.90 East: 934502 North: 754881 Deed Book: 2015 Page: 6726 Full Market Value:	36,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	36,500 36,500 36,500 36,500 36,500 36,500	154.43 129.98 25.07 114.21 0.01 34.97		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$458.67 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$458.67
062289-401.00-2-51	1527 Wellman Rd			ACCT 00511	BILL	3963	
Hendrickson Melody L 1527 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 3-1-45.1	15,000 78,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$895.39 Notes: Processed as Paid
Bank: 8000	Acre: 2.00 East: 935239 North: 754718 Deed Book: 2015 Page: 3310 Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	68,000 68,000 68,000 78,000 78,000 78,000	287.71 242.16 46.70 244.07 0.03 74.72		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$895.39 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$895.39
062289-401.00-2-52	1491 Wellman Rd			ACCT 00511	BILL	3964	
Sturzenbecker Reid Sturzenbecker Anna 3017 Garfield Rd Jamestown, NY 14701	Rural res Southwestern 3-1-45.2.2.1	29,300 82,100					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acre: 24.30 East: 934442 North: 754013 Deed Book: 2012 Page: 3375 Full Market Value:	82,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	82,100 82,100 82,100 82,100 82,100 82,100 82,100	347.37 292.38 56.39 256.90 0.03 1,781.58 78.65		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,813.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062289-401.00-2-54	Wellman Rd			ACCT	00511	BILL	3965	
Gibson Charles D	Rural vacant	25,000	AG COMMIT CO/TOWN/SCH	\$15,040.00				
1377 Wellman Rd	Southwestern	25,000						Delinquent: No
Ashville, NY 14710	3-1-44							Date Paid/Returned: 03/13/2017
								Postmark Date:
								Amount Paid/Returned: \$142.36
	Acres: 20.00		Medicaid	9,960		42.14		Notes: Processed as Paid
	East: 934419 North: 753483		County Tax	9,960		35.47		Collected At: Mail
	Deed Book: 2012 Page: 3002		Community Colleges	9,960		6.84		Method:
	Full Market Value:	25,000	Town Tax	9,960		31.17		Cash: \$0.00
			Busti fire prot 1			25,000	23.95	Check: \$142.36
								Reference: 1191
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$139.57
062289-401.00-2-56	1377 Wellman Rd			ACCT	00511	BILL	3966	
Gibson Charles D	Rural res	58,000	AG COMMIT CO/TOWN/SCH	\$35,110.00				
1377 Wellman Rd	Southwestern	152,800						Delinquent: No
Ashville, NY 14710	5-1-4							Date Paid/Returned: 03/13/2017
								Postmark Date:
								Amount Paid/Returned: \$1,542.84
	Acres: 53.00		Medicaid	117,690		497.95		Notes: Processed as Paid
	East: 934409 North: 752660		County Tax	117,690		419.12		Collected At: Mail
	Deed Book: 2012 Page: 3002		Community Colleges	117,690		80.83		Method:
	Full Market Value:	152,800	Town Tax	117,690		368.27		Cash: \$0.00
			Town Chargeback	117,690		0.04		Check: \$1,542.84
			Busti fire prot 1			152,800	146.38	Reference: 1192
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$1,512.59
062289-401.00-2-57	Demmings Rd			ACCT	00511	BILL	3967	
Gibson Charles D	Vac farmland	35,700	AG COMMIT CO/TOWN/SCH	\$21,030.00				
1377 Wellman Rd	Southwestern	35,700						Delinquent: No
Ashville, NY 14710	5-1-3							Date Paid/Returned: 03/13/2017
								Postmark Date:
								Amount Paid/Returned: \$208.58
	Acres: 34.42		Medicaid	14,670		62.07		Notes: Processed as Paid
	East: 932866 North: 752576		County Tax	14,670		52.24		Collected At: Mail
	Deed Book: 2012 Page: 3002		Community Colleges	14,670		10.08		Method:
	Full Market Value:	35,700	Town Tax	14,670		45.90		Cash: \$0.00
			Busti fire prot 1			35,700	34.20	Check: \$208.58
								Reference: 1190
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$204.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-401.00-2-58	Demmings Rd			ACCT 00511	BILL	3968
Hanson Jon	Rural vac>10	31,600				
10925 Girdled Rd	Southwestern	31,600				
Concord, OH 44077	5-1-2					
	Acre: 27.70		Medicaid	31,600	133.70	
	East: 931867 North: 752558		County Tax	31,600	112.53	
	Deed Book: 2012 Page: 1557		Community Colleges	31,600	21.70	
	Full Market Value:	31,600	Town Tax	31,600	98.88	
			Town Chargeback	31,600	0.01	
			Busti fire prot 1	31,600	30.27	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$397.09
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$397.09
						Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$397.09
062289-401.00-2-60	Hoag Rd			ACCT 00511	BILL	3969
Stratton Roger	Vacant rural	900				
501 Truss Ferry Rd	Southwestern	900				
Pell City, AL 35128	3-1-65					
	Acre: 0.40		Medicaid	900	3.81	
	East: 283120 North: 753192		County Tax	900	3.21	
	Deed Book: 2515 Page: 641		Community Colleges	900	0.62	
	Full Market Value:	900	Town Tax	900	2.82	
			School Relevy		19.53	
			Busti fire prot 1	900	0.86	
						Delinquent: No
						Date Paid/Returned: 04/06/2017
						Postmark Date: 03/21/2017
						Amount Paid/Returned: \$33.47
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$33.47
						Reference: 6651
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$30.85
062289-401.00-2-61	Wellman Rd			ACCT 00511	BILL	3970
Gibson Charles D	Vac farmland	16,400				
1377 Wellman Rd	Southwestern	16,400				
Ashville, NY 14710	Rear Land					
	3-1-47					
	Acre: 50.00		Medicaid	16,400	69.39	
	East: 932951 North: 754353		County Tax	16,400	58.40	
	Deed Book: 2012 Page: 3002		Community Colleges	16,400	11.26	
	Full Market Value:	16,400	Town Tax	16,400	51.32	
			Town Chargeback	16,400	0.01	
			Busti fire prot 1	16,400	15.71	
						Delinquent: No
						Date Paid/Returned: 03/13/2017
						Postmark Date:
						Amount Paid/Returned: \$210.21
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$210.21
						Reference: 1189
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$206.09

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-2-63	Hoag Rd			ACCT 00511	BILL	3971	
Stratton Roger 501 Truss Ferry Rd Pell City, AL 35128	Rural vacant Southwestern 3-1-48	19,000 19,000					Delinquent: No Date Paid/Returned: 04/06/2017 Postmark Date: 03/31/2017 Amount Paid/Returned: \$666.08 Notes: Processed as Paid
	Acres: 38.30		Medicaid	19,000	80.39		Collected At: Mail
	East: 931809 North: 754360		County Tax	19,000	67.66		Method:
	Deed Book: 2515 Page: 641		Community Colleges	19,000	13.05		Cash: \$0.00
	Full Market Value:	19,000	Town Tax	19,000	59.45		Check: \$666.08
			Town Chargeback	19,000	0.01		Reference: 6651
			School Relevy		412.30		Paid By:
			Busti fire prot 1	19,000	18.20		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$651.06
062289-401.00-2-65	Baker St			ACCT 00511	BILL	3972	
Hook Stephen D 5335 Rt 474 Ashville, NY 14710	Abandoned ag Panama Life Use Agnes Nordland 3-1-55	36,500 36,500					Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: 01/31/2017 Amount Paid/Returned: \$459.75 Notes: Processed as Paid
	Acres: 80.00		Medicaid	36,500	154.43		Collected At: Mail
	East: 932638 North: 756281		County Tax	36,500	129.98		Method:
	Deed Book: 2672 Page: 575		Community Colleges	36,500	25.07		Cash: \$0.00
	Full Market Value:	36,500	Town Tax	36,500	114.21		Check: \$459.75
			Town Chargeback	36,500	0.01		Reference: 1989
			Ash.fire-jt#3	18,250	18.57		Paid By:
			Busti fire prot 1	18,250	17.48		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$459.75
062289-401.00-2-66	Hoag Rd			ACCT 00511	BILL	3973	
Hook Stephen D 5335 Rt 474 Ashville, NY 14710	Vacant rural Panama 3-1-49	12,300 12,300					Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: 01/31/2017 Amount Paid/Returned: \$154.56 Notes: Processed as Paid
	Acres: 19.50		Medicaid	12,300	52.04		Collected At: Mail
	East: 931723 North: 756455		County Tax	12,300	43.80		Method:
	Deed Book: 2012 Page: 5926		Community Colleges	12,300	8.45		Cash: \$0.00
	Full Market Value:	12,300	Town Tax	12,300	38.49		Check: \$154.56
			Busti fire prot 1		11.78		Reference: 1989
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$154.56

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-2-67	Baker St			ACCT 00511	BILL	3974	
Hook Stephen D 5335 Rt 474 Ashville, NY 14710	Abandoned ag Panama Life Use Agnes Nordland 3-1-50	6,400 6,400					Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: 01/31/2017 Amount Paid/Returned: \$80.81
	Acres: 5.50		Medicaid	6,400	27.08		Notes: Processed as Paid
	East: 932022 North: 757340		County Tax	6,400	22.79		Collected At: Mail
	Deed Book: 2672 Page: 575		Community Colleges	6,400	4.40		Method:
	Full Market Value:	6,400	Town Tax	6,400	20.03		Cash: \$0.00 Check: \$80.81
			Ash.fire-jt#3	6,400	6.51		Reference: 1989 Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$80.81
062289-401.00-2-68.1	Hoag Rd			ACCT 00511	BILL	3975	
Hook Stephen D 5335 Rt 474 Ashville, NY 14710	Rural vac>10 Panama 401.00-2-68 (Part of) 3-1-51	33,000 33,000					Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: 01/31/2017 Amount Paid/Returned: \$416.65
	Acres: 41.40		Medicaid	33,000	139.63		Notes: Processed as Paid
	East: 932412 North: 758089		County Tax	33,000	117.52		Collected At: Mail
	Deed Book: 2672 Page: 575		Community Colleges	33,000	22.66		Method:
	Full Market Value:	33,000	Town Tax	33,000	103.26		Cash: \$0.00 Check: \$416.65
			Town Chargeback	33,000	0.01		Reference: 1989 Paid By: Paid Under Protest:
			Ash.fire-jt#3	33,000	33.57		Due Date #1: 02/07/2017 Amount Due: \$416.65
062289-401.00-2-68.2	1795 Hoag Rd			ACCT 00511	BILL	3976	
Moss Mary Beth 1795 Hoag Rd Ashville, NY 14710	1 Family Res Panama 401.00-2-68 (part of) 3-1-51	19,800 28,500					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$359.84
	Acres: 4.00		Medicaid	28,500	120.59		Notes: Processed as Paid
	East: 931678 North: 758483		County Tax	28,500	101.49		Collected At: In-Person
	Deed Book: 2016 Page: 2709		Community Colleges	28,500	19.57		Method:
	Full Market Value:	28,500	Town Tax	28,500	89.18		Cash: \$0.00 Check: \$359.84
			Town Chargeback	28,500	0.01		Reference: 1063 Paid By: Paid Under Protest:
			Ash.fire-jt#3	28,500	29.00		Due Date #1: 02/07/2017 Amount Due: \$359.84

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-2-68.3	Hoag Rd			ACCT 00511	BILL	3977	
Covey Timothy A 1699 Hoag Rd Ashville, NY 14710	Rural vac>10 Panama 401.00-2-68 (Part of) 3-1-51	1,200 1,200					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 2.30		Medicaid	1,200		5.08	Notes: Processed as Delinquent
	East: 931575 North: 758174		County Tax	1,200		4.27	Collected At: System
	Deed Book: 2012 Page: 5921		Community Colleges	1,200		0.82	Method: System
	Full Market Value:	1,200	Town Tax	1,200		3.75	Cash: Check:
			School Relevy			23.89	Reference: System
			Ash.fire-jt#3	1,200		1.22	Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.03
062289-401.00-2-69	Baker St			ACCT 00511	BILL	3978	
Hook Stephen D 5335 Rt 474 Ashville, NY 14710	Abandoned ag Panama Life Use Agnes Nordland 3-1-54	1,000 1,000					Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: 01/31/2017 Amount Paid/Returned: \$12.63
	Acres: 4.90		Medicaid	1,000		4.23	Notes: Processed as Paid
	East: 932945 North: 757791		County Tax	1,000		3.56	Collected At: Mail
	Deed Book: 2672 Page: 575		Community Colleges	1,000		0.69	Method:
	Full Market Value:	1,000	Town Tax	1,000		3.13	Cash: \$0.00 Check: \$12.63
			Ash.fire-jt#3	1,000		1.02	Reference: 1989 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.63
062289-401.00-2-71	4835 Baker St			ACCT 00511	BILL	3979	
Rexford Patricia 4835 Baker St Ashville, NY 14710	1 Family Res Panama Includes 3-1-53 3-1-52	12,000 50,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 1.00		Medicaid	50,000		211.55	Notes: Processed as Delinquent
	East: 933352 North: 758563		County Tax	50,000		178.06	Collected At: System
	Deed Book: 2322 Page: 753		Community Colleges	50,000		34.34	Method: System
	Full Market Value:	50,000	Town Tax	50,000		156.46	Cash: Check:
			Town Chargeback	50,000		0.02	Reference: System
			School Relevy			11.02	Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$642.32
			Ash.fire-jt#3	50,000		50.87	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-2-72	4803 Baker St			ACCT 00511	BILL	3980	
Hotchkiss Herbert Hotchkiss Deborah 4803 Baker St Ashville, NY 14710	1 Family Res Panama 24-5-2	25,300 125,500					Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$2,479.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,479.98 Reference: 2212 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,455.43
	Acres: 7.00 East: 934553 North: 758487 Deed Book: 1978 Page: 00366 Full Market Value:	125,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	125,500 125,500 125,500 125,500 125,500 125,500 125,500 125,500	531.00 446.93 86.19 392.71 0.04 127.69 71.26 799.61		
062289-401.00-2-73	Baker St			ACCT 00511	BILL	3981	
Lictus James R Lictus Lynette G PO Box 82 Clymer, NY 14724	Com vac w/im Panama 24-5-8	3,900 11,800					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$230.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$230.86 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$230.86
	Acres: 1.10 East: 934632 North: 758112 Deed Book: 2065 Page: 00453 Full Market Value:	11,800	Medicaid County Tax Community Colleges Town Tax Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	11,800 11,800 11,800 11,800 11,800 11,800 11,800	49.93 42.02 8.10 36.92 12.01 6.70 75.18		
062289-401.00-2-75.1	Wellman Rd			ACCT 00511	BILL	3982	
Potter James F Potter Jan R 1665 Wellman Rd Ashville, NY 14710	Abandoned ag Panama 24-7-1.1	17,200 17,200					Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$694.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$694.47 Reference: 6539 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$678.89
	Acres: 12.20 East: 935109 North: 758029 Deed Book: 2615 Page: 326 Full Market Value:	17,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	17,200 17,200 17,200 17,200 17,200 342.37 17,200 17,200 17,200	72.77 61.25 11.81 53.82 0.01 342.37 17.50 9.77 109.59		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-401.00-2-75.2	Wellman Rd				ACCT	BILL 3983
Erickson Harold A	Rural vac<10	6,300				
Erickson Dorothy	Panama	6,300				
1689 Wellman Rd	24-7-1.2					
Ashville, NY 14710						
	Acres: 2.40		Medicaid	6,300		26.66
	East: 935274 North: 757629		County Tax	6,300		22.44
	Deed Book: 2519 Page: 810		Community Colleges	6,300		4.33
	Full Market Value:	6,300	Town Tax	6,300		19.71
			Ash.fire-jt#3	6,300		6.41
			Ash It 1	6,300		3.58
			Andrews Wtr Dist 7B	6,300		40.14
						Delinquent: No
						Date Paid/Returned: 01/17/2017
						Postmark Date:
						Amount Paid/Returned: \$123.27
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$123.27
						Reference: 8482
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$123.27
062289-401.00-2-76	Baker St				ACCT	00511 BILL 3984
Lictus James R	Fuel Store&D	36,300				
Lictus Lynette G	Panama	46,000				
PO Box 82	Includes 24-5-5					
Clymer, NY 14724	24-5-7					
	Acres: 1.50		Medicaid	46,000		194.63
	East: 934966 North: 758469		County Tax	46,000		163.82
	Deed Book: 2065 Page: 00453		Community Colleges	46,000		31.59
	Full Market Value:	46,000	Town Tax	46,000		143.94
			Town Chargeback	46,000		0.02
			Ash.fire-jt#3	46,000		46.80
			Ash It 1	46,000		26.12
			Andrews Wtr Dist 7B	46,000		293.08
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$900.00
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$900.00
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$900.00
062289-401.00-2-77	Baker St				ACCT	00511 BILL 3985
Lictus James R	Other Storag	6,300				
Lictus Lynette G	Panama	7,600				
PO Box 82	24-5-6					
Clymer, NY 14724						
	Acres: 1.00		Medicaid	7,600		32.16
	East: 935065 North: 758503		County Tax	7,600		27.07
	Deed Book: 2065 Page: 00453		Community Colleges	7,600		5.22
	Full Market Value:	7,600	Town Tax	7,600		23.78
			Ash.fire-jt#3	7,600		7.73
			Ash It 1	7,600		4.32
			Andrews Wtr Dist 7B	7,600		48.42
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$148.70
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$148.70
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$148.70

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-401.00-2-78	Baker St			ACCT 00511	BILL	3986
Lictus Keystone Inc PO Box 82 Clymer, NY 14724	Lumber yd/ml Panama 24-6-1.2	23,000 26,400				
	Acre: 0.65		Medicaid	26,400	111.70	
	East: 935105 North: 758607		County Tax	26,400	94.02	
	Deed Book: 2341 Page: 821		Community Colleges	26,400	18.13	
	Full Market Value: 26,400	26,400	Town Tax	26,400	82.61	
			Town Chargeback	26,400	0.01	
			Ash.fire-jt#3	26,400	26.86	
			Ash It 1	26,400	14.99	
			Andrews Wtr Dist 7B	26,400	168.21	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$516.53
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$516.53
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$516.53
062289-401.00-3-1	1640 Wellman Rd			ACCT 00511	BILL	3987
Smith Norman Smith Linda M 1640 Wellman Rd Ashville, NY 14710	1 Family Res Panama 3-1-40.3	26,400 82,500				
	Acre: 9.70		Medicaid	82,500	349.06	
	East: 935784 North: 756741		County Tax	82,500	293.80	
	Deed Book: 2131 Page: 00367		Community Colleges	82,500	56.66	
	Full Market Value: 82,500	82,500	Town Tax	82,500	258.15	
			Town Chargeback	82,500	0.03	
			Busti fire prot 1	82,500	79.03	
						Delinquent: No
						Date Paid/Returned: 01/20/2017
						Postmark Date:
						Amount Paid/Returned: \$1,036.73
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,036.73
						Reference: 2919
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,036.73
062289-401.00-3-2	4655 Baker St			ACCT 00511	BILL	3988
Quist David J Warren Joyce 4655 Baker St Lakewood, NY 14750	1 Family Res Panama Includes 3-1-37.1 & 38 3-1-40.1	63,100 138,000				
	Acre: 63.20		Medicaid	138,000	583.89	
	East: 937753 North: 756558		County Tax	138,000	491.45	
	Deed Book: 2004 Page: 00537		Community Colleges	138,000	94.78	
	Full Market Value: 138,000	138,000	Town Tax	138,000	431.82	
			Town Chargeback	138,000	0.05	
			Busti fire prot 1	138,000	132.20	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,734.19
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,734.19
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,734.19

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-3-3	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3989	
Sherman William J Covert Julie Lynn 1672 Big Tree Rd Lakewood, NY 14750	Field crops Southwestern 3-1-27	46,500 46,500					Delinquent: No Date Paid/Returned: 03/30/2017 Postmark Date: Amount Paid/Returned: \$598.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$598.04 Reference: 4260 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$584.35
	Acres: 52.90 East: 940379 North: 756185 Deed Book: 2533 Page: 785 Full Market Value:	46,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	46,500 46,500 46,500 46,500 46,500 46,500	196.74 165.60 31.94 145.50 0.02 44.55		
062289-401.00-3-4	1669 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3990	
Bjork Marcus Bjork Randall Richard & Phyllis Bjork 1669 Big Tree Rd Lakewood, NY 14750	Rural res Southwestern life use Richard & Phylli 3-1-26	43,000 125,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,486.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,486.02 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,486.02
	Acres: 27.69 East: 940605 North: 755647 Deed Book: 2583 Page: 903 Full Market Value:	125,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	115,000 115,000 115,000 125,000 125,000 125,000	486.57 409.54 78.98 391.14 0.04 119.75		
062289-401.00-3-5	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3991	
Seiberg Julie Wright Robert G II 491 Meadowbrook Dr North Tonawanda, NY 14720	Vacant rural Southwestern 3-1-25.2.201	10,600 10,600					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$133.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$133.20 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$133.20
	Acres: 16.10 East: 939883 North: 754908 Deed Book: 2011 Page: 6877 Full Market Value:	10,600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	10,600 10,600 10,600 10,600 10,600	44.85 37.75 7.28 33.17 10.15		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-401.00-3-6	Big Tree Sugar Grove Rd			ACCT	BILL	3992
Nelson James Jr	Res vac land	7,400				
Nelson Brandy	Southwestern	7,400				
1563 Big Tree Sugar Grove Rd	3-1-25.2.202					
Lakewood, NY 14750						
	Acre: 9.40		Medicaid	7,400	31.31	
	East: 940652 North: 754901		County Tax	7,400	26.35	
	Deed Book: 2014 Page: 6299		Community Colleges	7,400	5.08	
	Full Market Value:	7,400	Town Tax	7,400	23.16	
			Busti fire prot 1	7,400	7.09	
						Delinquent: No
						Date Paid/Returned: 02/27/2017
						Postmark Date:
						Amount Paid/Returned: \$93.92
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$93.92
						Reference: 11709032&11710167
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$92.99
062289-401.00-3-7	1563 Big Tree Sugar Grove Rd			ACCT	00511 BILL	3993
Nelson James Jr	Res Multiple	28,300				
Nelson Brandy	Southwestern	208,000				
1563 Big Tree Rd	3-1-25.2.1					
Lakewood, NY 14750						
	Acre: 6.50		Medicaid	208,000	880.06	
	East: 941136 North: 754896		County Tax	208,000	740.73	
	Deed Book: 2014 Page: 6299		Community Colleges	208,000	142.86	
	Full Market Value:	208,000	Town Tax	208,000	650.86	
			Town Chargeback	208,000	0.07	
			Busti fire prot 1	208,000	199.26	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,613.84
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,613.84
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,613.84
062289-401.00-3-8	Big Tree Sugar Grove Rd			ACCT	BILL	3994
Nelson James Jr	Res vac land	6,200				
Nelson Brandy	Southwestern	6,200				
1563 Big Tree Sugar Grove Rd	3-1-25.3					
Lakewood, NY 14750						
	Acre: 3.00		Medicaid	6,200	26.23	
	East: 941039 North: 754437		County Tax	6,200	22.08	
	Deed Book: 2014 Page: 6299		Community Colleges	6,200	4.26	
	Full Market Value:	6,200	Town Tax	6,200	19.40	
			Busti fire prot 1	6,200	5.94	
						Delinquent: No
						Date Paid/Returned: 02/27/2017
						Postmark Date:
						Amount Paid/Returned: \$78.69
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$78.69
						Reference: 11709033&11710168
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$77.91

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-3-9.1	1451 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3995	
Cessna Michael	Rural res	59,300					Delinquent: No
Cessna Sondra	Southwestern	198,500					Date Paid/Returned: 01/23/2017
1451 Big Tree-Sugargrove	3-1-25.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,494.46
	Acres: 55.60		Medicaid	198,500	839.87		Notes: Processed as Paid
	East: 940354 North: 753892		County Tax	198,500	706.90		Collected At: In-Person
	Deed Book: 2369 Page: 445		Community Colleges	198,500	136.33		Method:
	Full Market Value: 198,500		Town Tax	198,500	621.13		Cash: \$0.00
			Town Chargeback	198,500	0.07		Check: \$2,494.46
			Busti fire prot 1	198,500	190.16		Reference: 6347
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,494.46
062289-401.00-3-9.2	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3996	
Seiberg Julie	Rural vac<10	9,200					Delinquent: No
Wright Robert G II	Southwestern	9,200					Date Paid/Returned: 02/16/2017
491 Meadowbrook Dr	3-1-25.1						Postmark Date:
North Tonawanda, NY 14720							Amount Paid/Returned: \$115.61
	Acres: 3.60		Medicaid	9,200	38.93		Notes: Processed as Paid
	East: 940470 North: 754481		County Tax	9,200	32.76		Collected At: LOCKBOX
	Deed Book: 2011 Page: 6877		Community Colleges	9,200	6.32		Method: LOCKBOX
	Full Market Value: 9,200		Town Tax	9,200	28.79		Cash: \$0.00
			Busti fire prot 1	9,200	8.81		Check: \$115.61
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$115.61
062289-401.00-3-10	1427 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3997	
Mazgaj Matthew R	Rural res	36,900					Delinquent: No
Mazgaj Mary U	Southwestern	236,000					Date Paid/Returned: 02/16/2017
1427 Big Tree Sugar Grove Rd	5-1-18.3.6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,965.71
	Acres: 20.90		Medicaid	236,000	998.53		Notes: Processed as Paid
	East: 940699 North: 752859		County Tax	236,000	840.45		Collected At: LOCKBOX
	Deed Book: 2661 Page: 537		Community Colleges	236,000	162.09		Method: LOCKBOX
	Full Market Value: 236,000		Town Tax	236,000	738.48		Cash: \$0.00
			Town Chargeback	236,000	0.08		Check: \$2,965.71
			Busti fire prot 1	236,000	226.08		Reference: MTBank 15
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,965.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-3-11	1399 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3998	
Anderson Terrill P Anderson Lisa 1399 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 5-1-18.3.1	22,600 158,500					Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,991.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,991.79 Reference: 1195 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,991.79
	Acres: 5.20 East: 941011 North: 752315 Deed Book: 2471 Page: 429 Full Market Value:	158,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	158,500 158,500 158,500 158,500 158,500 158,500	670.62 564.45 108.86 495.97 0.05 151.84		
062289-401.00-3-12.1	4460 Cowing Rd			ACCT 00511	BILL	3999	
Sundlov Paul C Sundlov Bonnie S 4460 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 2015 Split 5-1-18.3.2	18,800 111,800					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,404.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,404.94 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,404.94
	Acres: 3.70 East: 941008 North: 751971 Deed Book: 1774 Page: 00199 Full Market Value:	111,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	111,800 111,800 111,800 111,800 111,800 111,800	473.03 398.14 76.79 349.84 0.04 107.10		
062289-401.00-3-12.2	4464 Cowing Rd			ACCT 00511	BILL	4000	
Rauh Michael C 4464 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 2015 Split 5-1-18.3.2	12,800 146,000	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$10,000.00 \$20,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,580.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,580.33 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,580.33
	Acres: 1.30 East: 941008 North: 751971 Deed Book: 2014 Page: 5996 Full Market Value:	146,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	116,000 116,000 116,000 146,000 146,000 146,000	490.80 413.10 79.67 456.85 0.05 139.86		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-3-13	Cowing Rd			ACCT 00511	BILL 4001		
Anderson Lisa	Res vac land	14,900					Delinquent: No
1399 Big Tree Rd	Southwestern	14,900					Date Paid/Returned: 02/01/2017
Lakewood, NY 14750	5-1-18.3.10						Postmark Date:
							Amount Paid/Returned: \$187.22
	Acre: 9.70		Medicaid	14,900	63.04		Notes: Processed as Paid
	East: 940394 North: 752177		County Tax	14,900	53.06		Collected At: In-Person
	Deed Book: 2527 Page: 483		Community Colleges	14,900	10.23		Method:
	Full Market Value:	14,900	Town Tax	14,900	46.62		Cash: \$0.00
			Busti fire prot 1	14,900	14.27		Check: \$187.22
							Reference: 1195
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$187.22
062289-401.00-3-14.1	Cowing Rd			ACCT 00511	BILL 4002		
Videll George W	Rural vac>10	15,600					Delinquent: No
Videll Kay S	Southwestern	15,600					Date Paid/Returned: 01/24/2017
4582 Cowing Rd	5-1-18.3.9 (Part-of)						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$196.03
	Acre: 10.60		Medicaid	15,600	66.00		Notes: Processed as Paid
	East: 939794 North: 752924		County Tax	15,600	55.56		Collected At: In-Person
	Deed Book: 2662 Page: 162		Community Colleges	15,600	10.71		Method:
	Full Market Value:	15,600	Town Tax	15,600	48.81		Cash: \$0.00
			Town Chargeback	15,600	0.01		Check: \$196.03
			Busti fire prot 1	15,600	14.94		Reference: 5082
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$196.03
062289-401.00-3-14.2	4542 Cowing Rd			ACCT 00511	BILL 4003		
Livingston Gregory J	1 Family Res	25,600					Delinquent: No
Livingston Amy L	Southwestern	215,000					Date Paid/Returned: 02/02/2017
4542 Cowing Rd	5-1-18.3.9 (Part-of)						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,701.79
	Acre: 8.10		Medicaid	215,000	909.68		Notes: Processed as Paid
	East: 939788 North: 752209		County Tax	215,000	765.66		Collected At: In-Person
	Deed Book: 2661 Page: 973		Community Colleges	215,000	147.66		Method:
	Full Market Value:	215,000	Town Tax	215,000	672.76		Cash: \$0.00
			Town Chargeback	215,000	0.07		Check: \$2,701.79
			Busti fire prot 1	215,000	205.96		Reference: 1930
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,701.79

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-3-15	Cowing Rd			ACCT 00511	BILL 4004		
Videll George W Jr	Vac w/imprv	14,700					
Videll Kay S	Southwestern	22,700					
4582 Cowing Rd	5-1-18.3.4						
Lakewood, NY 14750							
	Acres: 9.40		Medicaid	22,700	96.05		Delinquent: No
	East: 939337 North: 752579		County Tax	22,700	80.84		Date Paid/Returned: 01/24/2017
	Deed Book: 2082 Page: 00308		Community Colleges	22,700	15.59		Postmark Date:
	Full Market Value: 22,700		Town Tax	22,700	71.03		Amount Paid/Returned: \$285.27
			Town Chargeback	22,700	0.01		Notes: Processed as Paid
			Busti fire prot 1	22,700	21.75		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$285.27
							Reference: 5082
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$285.27
062289-401.00-3-16	Cowing Rd			ACCT 00511	BILL 4005		
Videll George W Jr	Res vac land	14,600					
Videll Kay S	Southwestern	14,600					
4582 Cowing Rd	5-1-18.3.15						
Lakewood, NY 14750							
	Acres: 9.20		Medicaid	14,600	61.77		Delinquent: No
	East: 939037 North: 752587		County Tax	14,600	51.99		Date Paid/Returned: 01/24/2017
	Deed Book: 2002 Page: 00245		Community Colleges	14,600	10.03		Postmark Date:
	Full Market Value: 14,600		Town Tax	14,600	45.69		Amount Paid/Returned: \$183.47
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	14,600	13.99		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$183.47
							Reference: 5082
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$183.47
062289-401.00-3-17	4582 Cowing Rd			ACCT 00511	BILL 4006		
Videll George Jr	1 Family Res	26,100					
Videll Kay S	Southwestern	152,500					
4582 Cowing Rd	5-1-18.3.13						
Lakewood, NY 14750							
	Acres: 9.20		Medicaid	152,500	645.24		Delinquent: No
	East: 938733 North: 752591		County Tax	152,500	543.09		Date Paid/Returned: 01/24/2017
	Deed Book: 1973 Page: 00579		Community Colleges	152,500	104.74		Postmark Date:
	Full Market Value: 152,500		Town Tax	152,500	477.19		Amount Paid/Returned: \$1,916.40
			Town Chargeback	152,500	0.05		Notes: Processed as Paid
			Busti fire prot 1	152,500	146.09		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,916.40
							Reference: 5082
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,916.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-401.00-3-18	4598 Cowing Rd			ACCT	00511	BILL	4007
Pace Edward	1 Family Res	26,100	VET WAR CS CO/SCHOOL	\$6,000.00			
4015 Fluvanna Townline Rd	Southwestern	133,500					
Jamestown, NY 14701	5-1-18.3.11						
	Acre: 9.20		Medicaid	127,500		539.46	
	East: 938433 North: 752593		County Tax	127,500		454.06	
	Deed Book: 2016 Page: 2150		Community Colleges	127,500		87.57	
	Full Market Value:	133,500	Town Tax	133,500		417.74	
			Town Chargeback	133,500		0.04	
			Busti fire prot 1	133,500		127.89	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,643.03
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,643.03
							Reference: 5941
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,626.76
062289-401.00-3-19	4622 Cowing Rd			ACCT	00511	BILL	4008
Walrod Dennis G	Rural res	38,000					
Walrod Margaret A	Southwestern	122,500					
4622 Cowing Rd	5-1-18.5						
Lakewood, NY 14750							
	Acre: 22.00		Medicaid	122,500		518.31	
	East: 937848 North: 752596		County Tax	122,500		436.25	
	Deed Book: 1835 Page: 00336		Community Colleges	122,500		84.13	
	Full Market Value:	122,500	Town Tax	122,500		383.32	
			Town Chargeback	122,500		0.04	
			Busti fire prot 1	122,500		117.35	
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$1,539.40
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,539.40
							Reference: 2076
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,539.40
062289-401.00-3-20	4640 Cowing Rd			ACCT	00511	BILL	4009
Rishell Wayne J	1 Family Res	22,100					
Rishell Victoria	Southwestern	142,500					
4640 Cowing Rd	5-1-18.2						
Lakewood, NY 14750							
	Acre: 5.00		Medicaid	142,500		602.93	
	East: 937591 North: 752226		County Tax	142,500		507.47	
	Deed Book: 2016 Page: 3860		Community Colleges	142,500		97.87	
	Full Market Value:	142,500	Town Tax	142,500		445.90	
			Town Chargeback	142,500		0.05	
			Busti fire prot 1	142,500		136.51	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,790.73
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,790.73
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,790.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-3-21	1390 Wellman Rd			ACCT 00511	BILL 4010		
Galbato Timothy Galbato Kathryn M 3821 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 5-1-6	61,500 142,000					
	Acre: 59.98 East: 936430 North: 752608 Deed Book: 2660 Page: 501 Full Market Value:	142,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	142,000 142,000 142,000 142,000 142,000 142,000	600.81 505.69 97.53 444.34 0.05 136.03		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,784.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,784.45 Reference: 1013 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,784.45
062289-401.00-3-22	1450 Wellman Rd			ACCT 00511	BILL 4011		
Stormer John H Jr 1450 Wellman Rd Ashville, NY 14710	Rural res Southwestern 3-1-43	86,300 125,500	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acre: 115.60 East: 937424 North: 753884 Deed Book: Page: Full Market Value:	125,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	119,500 119,500 119,500 125,500 125,500 125,500	505.61 425.57 82.07 392.71 0.04 120.23		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,526.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,526.23 Reference: 9008 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,526.23
062289-401.00-3-23	1544 Wellman Rd			ACCT 00511	BILL 4012		
Whitacre Timothy P 1544 Wellman Rd Ashville, NY 14710	Rural res Southwestern 3-1-42.2	31,000 108,000					
	Acre: 15.00 East: 936156 North: 754759 Deed Book: 2488 Page: 544 Full Market Value:	108,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	108,000 108,000 108,000 108,000 108,000 108,000	456.96 384.61 74.18 337.95 0.04 103.46		Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: \$1,357.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,357.20 Reference: 1039 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,357.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-401.00-3-24	1550 Wellman Rd			ACCT	BILL	4013
Smith Norman M Smith Linda M 1640 Wellman Rd Ashville, NY 14710	Vac w/imprv Southwestern 3-1-42.1	69,000 81,000				
	Acres: 100.00		Medicaid	81,000	342.72	
	East: 937434 North: 755164		County Tax	81,000	288.46	
	Deed Book: 2286 Page: 174		Community Colleges	81,000	55.63	
	Full Market Value:	81,000	Town Tax	81,000	253.46	
			Town Chargeback	81,000	0.03	
			Busti fire prot 1	81,000	77.60	
						Delinquent: No
						Date Paid/Returned: 01/20/2017
						Postmark Date:
						Amount Paid/Returned: \$1,017.90
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,017.90
						Reference: 2919
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,017.90
062289-401.00-3-25	Wellman Rd			ACCT	00510	BILL 4014
Nelson Jon Randall 5404 Rt 474 Ashville, NY 14710	Rural vac>10 Panama 3-1-41.1	39,400 39,400				
	Acres: 40.60		Medicaid	39,400	166.70	
	East: 937604 North: 756113		County Tax	39,400	140.31	
	Deed Book: 2289 Page: 514		Community Colleges	39,400	27.06	
	Full Market Value:	39,400	Town Tax	39,400	123.29	
			Town Chargeback	39,400	0.01	
			Busti fire prot 1	39,400	37.74	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$495.11
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$495.11
						Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$495.11
062289-401.00-3-27	1612 Wellman Rd			ACCT	00511	BILL 4015
Curtis Michael J Curtis Lucius M 1612 Wellman Rd Ashville, NY 14710	1 Family Res Panama Includes 3-1-41.4 3-1-41.3	19,300 96,300				
	Acres: 3.80		Medicaid	96,300	407.45	
	East: 935901 North: 756037		County Tax	96,300	342.95	
	Deed Book: 2011 Page: 4811		Community Colleges	96,300	66.14	
	Full Market Value:	96,300	Town Tax	96,300	301.34	
			Town Chargeback	96,300	0.03	
			Busti fire prot 1	96,300	92.25	
						Delinquent: No
						Date Paid/Returned: 03/31/2017
						Postmark Date:
						Amount Paid/Returned: \$1,236.36
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,236.36
						Reference: CREDIT CARD
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,210.16

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1334
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-401.00-3-28	1628 Wellman Rd			ACCT 00511	BILL 4016		
Nelson Florence I Attn: Johnson Florence 1628 Wellman Rd Ashville, NY 14710	1 Family Res Panama 3-1-41.2	23,600 98,500					
	Acres: 5.60 East: 935902 North: 756268 Deed Book: Page: Full Market Value:	98,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	98,500 98,500 98,500 98,500 98,500 98,500	416.76 350.78 67.65 308.22 0.03 94.36		Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$1,264.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,264.56 Reference: 1013 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,237.80
062289-402.00-1-1	1978 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4017		
Cafilich Philip J Cafilich Elaine 1978 Big Tree Rd Lakewood, NY 14750	Rural res Southwestern 3-1-19	28,500 118,500	Phyim C COUNTY	\$9,750.00			
	Acres: 12.50 East: 942059 North: 760695 Deed Book: 2138 Page: 00474 Full Market Value:	118,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	108,750 108,750 108,750 118,500 118,500 118,500 118,500	460.13 387.28 74.69 370.80 0.04 113.52 104.63		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,511.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,511.09 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,511.09
062289-402.00-1-2	1946 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4018		
Palmer John B Palmer Cynthia Y 1946 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 3-1-18.2	14,600 72,000	Phyim C COUNTY	\$10,938.00			
	Acres: 1.70 East: 941577 North: 760185 Deed Book: 2318 Page: 990 Full Market Value:	72,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	61,062 61,062 61,062 72,000 72,000 72,000 72,000	258.36 217.46 41.94 225.30 0.02 68.97 63.57		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$875.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$875.62 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$875.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-1-3	1960 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4019		
Schuyler Ernest E Schuyler Debra J 4477 W Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 3-1-18.1	26,900 128,200					
	Acres: 10.80		Medicaid	128,200	542.42		Delinquent: No
	East: 942139 North: 760285		County Tax	128,200	456.55		Date Paid/Returned: 02/02/2017
	Deed Book: 2241 Page: 00023		Community Colleges	128,200	88.05		Postmark Date:
	Full Market Value:	128,200	Town Tax	128,200	401.16		Amount Paid/Returned: \$1,724.22
			Town Chargeback	128,200	0.04		Notes: Processed as Paid
			Busti fire prot 1	128,200	122.81		Collected At: In-Person
			Bootey water dist 3	128,200	113.19		Method:
							Cash: \$0.00
							Check: \$1,724.22
							Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,724.22
062289-402.00-1-4	Baker St			ACCT 00511	BILL 4020		
Sherman William J Sherman Patricia S 1742 Big Tree Rd Lakewood, NY 14750	Abandoned ag Southwestern 3-1-20.1	29,000 29,000					
	Acres: 29.50		Medicaid	29,000	122.70		Delinquent: No
	East: 943032 North: 759439		County Tax	29,000	103.28		Date Paid/Returned: 02/06/2017
	Deed Book: 2015 Page: 4386		Community Colleges	29,000	19.92		Postmark Date:
	Full Market Value:	29,000	Town Tax	29,000	90.74		Amount Paid/Returned: \$390.03
			Town Chargeback	29,000	0.01		Notes: Processed as Paid
			Busti fire prot 1	29,000	27.78		Collected At: In-Person
			Bootey water dist 3	29,000	25.60		Method:
							Cash: \$0.00
							Check: \$390.03
							Reference: 9072
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$390.03
062289-402.00-1-5.1	Winch Rd			ACCT 00511	BILL 4021		
Conley Peter B II Conley Jody 307 Oak St Lakewood, NY 14750	Rural vac>10 Southwestern includes 1.2, 1.3, 2.2.1 4-1-1.4.1	45,100 45,100					
	Acres: 50.10		Medicaid	45,100	190.82		Delinquent: No
	East: 944180 North: 760251		County Tax	45,100	160.61		Date Paid/Returned: 02/23/2017
	Deed Book: 2015 Page: 2567		Community Colleges	45,100	30.98		Postmark Date:
	Full Market Value:	45,100	Town Tax	45,100	141.12		Amount Paid/Returned: \$606.56
			Town Chargeback	45,100	0.01		Notes: Processed as Paid
			Busti fire prot 1	45,100	43.20		Collected At: LOCKBOX
			Bootey water dist 3	45,100	39.82		Method: LOCKBOX
							Cash: \$0.00
							Check: \$606.56
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$606.56

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-1-7	1981 Winch Rd			ACCT 00511	BILL 4022		
Waite Clark E 1981 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-2.2.2 4-1-2.1 Acres: 1.00 East: 945403 North: 760758 Deed Book: 2015 Page: 1977 Full Market Value:	12,000 106,500 106,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	106,500 106,500 106,500 106,500 106,500 106,500 106,500 106,500	450.61 379.27 73.14 333.25 0.04 2,311.06 102.02 94.03		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,743.42
062289-402.00-1-9	Winch Rd			ACCT 00511	BILL 4023		
Allen David Allen Rose Mary 1977 Winch Rd Lakewood, NY 14750	1 use sm bld Southwestern 4-1-1.4.2 Acres: 1.30 East: 945156 North: 760538 Deed Book: Page: Full Market Value:	8,100 17,200 17,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	17,200 17,200 17,200 17,200 17,200 17,200 17,200	72.77 61.25 11.81 53.82 0.01 16.48 15.19		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$231.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$231.33 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$231.33
062289-402.00-1-10	1977 Winch Rd			ACCT 00511	BILL 4024		
Allen David Allen Rose Mary 1977 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-1.4.5 4-1-1.1 Acres: 1.10 East: 945353 North: 760506 Deed Book: Page: Full Market Value:	12,500 145,000 145,000	VET WAR CS CO/SCHOOL VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	\$6,000.00 \$6,000.00 133,000 133,000 133,000 145,000 145,000 145,000 145,000	562.73 473.64 91.35 453.72 0.05 138.91 128.02		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,848.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,848.42 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,848.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-1-11	1949 Winch Rd			ACCT	BILL	4025
Arcadipane Joseph A	1 Family Res	16,000				
1949 Winch Rd	Southwestern	150,000				
Lakewood, NY 14750	4-1-1.4.4					
	Acre: 2.40		Medicaid	150,000	634.66	
	East: 945202 North: 760279		County Tax	150,000	534.18	
	Deed Book: 2685 Page: 282		Community Colleges	150,000	103.02	
	Full Market Value:	150,000	Town Tax	150,000	469.37	
			Town Chargeback	150,000	0.05	
			Busti fire prot 1	150,000	143.70	
			Bootey water dist 3	150,000	132.44	
						Delinquent: No
						Date Paid/Returned: 01/26/2017
						Postmark Date:
						Amount Paid/Returned: \$2,017.42
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,017.42
						Reference: 71775
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,017.42
062289-402.00-1-12	1909 Winch Rd			ACCT	00511	BILL 4026
Mathews Diane R	1 Family Res	20,500				
1909 Winch Rd	Southwestern	210,000				
Lakewood, NY 14750	incl: 402.00-1-5.2					
	4-1-1.4.3					
	Acre: 4.30		Medicaid	210,000	888.52	
	East: 945032 North: 759783		County Tax	210,000	747.86	
	Deed Book: 2014 Page: 1305		Community Colleges	210,000	144.23	
	Full Market Value:	210,000	Town Tax	210,000	657.12	
			Town Chargeback	210,000	0.07	
			Busti fire prot 1	210,000	201.17	
			Bootey water dist 3	210,000	185.42	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,824.39
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,824.39
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,824.39
062289-402.00-1-13	1905 Winch Rd			ACCT	00511	BILL 4027
Rodriguez Jamie	1 Family Res	20,100				
Schrope Melisse	Southwestern	168,000				
1905 Winch Rd	includes 119.1, 118.1					
Lakewood, NY 14750	Inc. 402.00-1-14.2					
	4-1-120					
	Acre: 4.14		Medicaid	168,000	710.82	
	East: 945009 North: 759481		County Tax	168,000	598.28	
	Deed Book: 2012 Page: 1536		Community Colleges	168,000	115.38	
	Full Market Value:	168,000	Town Tax	168,000	525.70	
			Town Chargeback	168,000	0.06	
			Busti fire prot 1	168,000	160.94	
			Bootey water dist 3	168,000	148.33	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,259.51
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,259.51
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,259.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-402.00-1-15	1899 Winch Rd			ACCT	00511	BILL	4028
Sears Stephen R	1 Family Res	15,700	VET COM CS CO/SCHOOL	\$10,000.00			
1899 Winch Rd	Southwestern	97,000					
Lakewood, NY 14750	4-1-119.2						
	Acres: 2.30		Medicaid	87,000		368.10	
	East: 945047 North: 759216		County Tax	87,000		309.83	
	Deed Book: 2015 Page: 3585		Community Colleges	87,000		59.75	
	Full Market Value:	97,000	Town Tax	97,000		303.53	
			Town Chargeback	97,000		0.03	
			Busti fire prot 1	97,000		92.92	
			Bootey water dist 3	97,000		85.64	
							Delinquent: No
							Date Paid/Returned: 02/06/2017
							Postmark Date:
							Amount Paid/Returned: \$1,219.80
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,219.80
							Reference: 143
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,219.80
062289-402.00-1-16	Winch Rd			ACCT	00511	BILL	4029
Roush Ryan J	Rural vac>10	44,000					
Poignard Eugenie M	Southwestern	44,000					
2081 Winch Rd	includes 119.1, 118.1:						
Lakewood, NY 14750	& 402.00-1-14.1						
	4-1-120						
	Acres: 48.33		Medicaid	44,000		186.17	
	East: 945009 North: 759481		County Tax	44,000		156.69	
	Deed Book: 2015 Page: 2585		Community Colleges	44,000		30.22	
	Full Market Value:	44,000	Town Tax	44,000		137.68	
			Town Chargeback	44,000		0.01	
			Busti fire prot 1	44,000		42.15	
			Bootey water dist 3	44,000		38.85	
							Delinquent: No
							Date Paid/Returned: 01/24/2017
							Postmark Date:
							Amount Paid/Returned: \$591.77
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$591.77
							Reference: 542
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$591.77
062289-402.00-1-17	1867 Winch Rd			ACCT	00511	BILL	4030
Hoose Joseph C	1 Family Res	20,000					
1867 Winch Rd	Southwestern	244,000					
Lakewood, NY 14750	4-1-118.4						
	Acres: 4.10		Medicaid	244,000		1,032.38	
	East: 944846 North: 758478		County Tax	244,000		868.94	
	Deed Book: 2419 Page: 145		Community Colleges	244,000		167.58	
	Full Market Value:	244,000	Town Tax	244,000		763.51	
			Town Chargeback	244,000		0.08	
			Busti fire prot 1	244,000		233.75	
			Bootey water dist 3	244,000		215.44	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$3,281.68
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$3,281.68
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,281.68

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-1-18	1859 Winch Rd			ACCT 00511	BILL 4031		
Roberg Dennis C	1 Family Res	12,000					
Roberg Janice	Southwestern	154,500					
1859 Winch Rd	4-1-118.2						
Lakewood, NY 14750							
	Acre: 1.00		Medicaid	154,500	653.70		Delinquent: No
	East: 945133 North: 758476		County Tax	154,500	550.21		Date Paid/Returned: 02/16/2017
	Deed Book: 1939 Page: 00340		Community Colleges	154,500	106.11		Postmark Date:
	Full Market Value:	154,500	Town Tax	154,500	483.45		Amount Paid/Returned: \$2,077.94
			Town Chargeback	154,500	0.05		Notes: Processed as Paid
			Busti fire prot 1	154,500	148.01		Collected At: LOCKBOX
			Bootey water dist 3	154,500	136.41		Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,077.94
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,077.94
062289-402.00-1-19	1847 Winch Rd			ACCT 00511	BILL 4032		
Neal Breeanne	1 Family Res	12,000					
1847 Winch Rd	Southwestern	66,000					
Lakewood, NY 14750	4-1-118.3						
	Acre: 1.00		Medicaid	66,000	279.25		Delinquent: No
	East: 945132 North: 758327		County Tax	66,000	235.04		Date Paid/Returned: 01/31/2017
	Deed Book: 2011 Page: 2487		Community Colleges	66,000	45.33		Postmark Date:
	Full Market Value:	66,000	Town Tax	66,000	206.52		Amount Paid/Returned: \$887.66
			Town Chargeback	66,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	66,000	63.23		Collected At: In-Person
			Bootey water dist 3	66,000	58.27		Method:
							Cash: \$0.00
							Check: \$887.66
							Reference: 328
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$887.66
062289-402.00-1-20	Baker St			ACCT 00511	BILL 4033		
Lindstrom Gary P	Res vac land	12,500					
4304 Baker St	Southwestern	12,500					
Lakewood, NY 14750	4-1-117.7						
	Acre: 5.00		Medicaid	12,500	52.89		Delinquent: No
	East: 943743 North: 758103		County Tax	12,500	44.52		Date Paid/Returned: 02/06/2017
	Deed Book: 2484 Page: 834		Community Colleges	12,500	8.59		Postmark Date:
	Full Market Value:	12,500	Town Tax	12,500	39.11		Amount Paid/Returned: \$168.12
			Busti fire prot 1	12,500	11.97		Notes: Processed as Paid
			Bootey water dist 3	12,500	11.04		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$168.12
							Reference: 872
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$168.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-1-21	4232 Baker St			ACCT 00511	BILL 4034		
Carlson Chad L Carlson Cynthia S 4232 Baker St Ext Lakewood, NY 14750	1 Family Res Southwestern 4-1-117.1	26,100 165,800					
	Acres: 9.10 East: 944700 North: 757961 Deed Book: 2415 Page: 705 Full Market Value:	165,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	165,800 165,800 165,800 165,800 165,800 165,800 165,800	701.51 590.45 113.87 518.81 0.06 158.83 146.39		Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$2,229.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,229.92 Reference: 1732 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,229.92
062289-402.00-1-22	1835 Winch Rd			ACCT 00511	BILL 4035		
Mcgreath John W Mcgreath Dorothy M 1835 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-117.6 4-1-117.5	16,000 130,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 2.40 East: 945056 North: 758183 Deed Book: 2219 Page: 0275 Full Market Value:	130,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	120,000 120,000 120,000 130,000 130,000 130,000 130,000	507.73 427.35 82.42 406.79 0.04 124.54 114.78		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,663.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,663.65 Reference: 2725 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,663.65
062289-402.00-1-24	4168 Baker St			ACCT 00511	BILL 4036		
Bowman Richard A 4168 Baker Street Ext Lakewood, NY 14750	1 Family Res Southwestern 4-1-116	11,100 165,600					
	Acres: 16.92 East: 945663 North: 757622 Deed Book: 1949 Page: 00222 Full Market Value:	165,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	165,600 165,600 165,600 165,600 165,600 165,600 165,600	700.66 589.74 113.74 518.19 0.05 158.64 146.21		Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,227.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,227.23 Reference: 247 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,227.23

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-1-25	Baker St			ACCT 00511	BILL 4037		
Bowman Richard A	Res vac land	13,200					Delinquent: No
Bowman Sandra L	Southwestern	13,200					Date Paid/Returned: 01/26/2017
4168 Baker St Ext	N E Cor Baker & Winch						Postmark Date:
Lakewood, NY 14750	4-1-113.4						Amount Paid/Returned: \$177.53
	Acres: 6.30		Medicaid	13,200	55.85		Notes: Processed as Paid
	East: 945923 North: 757679		County Tax	13,200	47.01		Collected At: In-Person
	Deed Book: 2397 Page: 79		Community Colleges	13,200	9.07		Method:
	Full Market Value:	13,200	Town Tax	13,200	41.30		Cash: \$0.00
			Busti fire prot 1	13,200	12.65		Check: \$177.53
			Bootey water dist 3	13,200	11.65		Reference: 247
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$177.53
062289-402.00-1-26	1826 Winch Rd			ACCT 00511	BILL 4038		
Erickson Stefanie L	1 Family Res	24,600					Delinquent: No
Shay Patrick R	Southwestern	77,500					Date Paid/Returned: 02/16/2017
1826 Winch Rd	4-1-113.3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,042.34
	Acres: 6.20		Medicaid	77,500	327.91		Notes: Processed as Paid
	East: 945693 North: 758081		County Tax	77,500	275.99		Collected At: LOCKBOX
	Deed Book: 2013 Page: 6611		Community Colleges	77,500	53.23		Method: LOCKBOX
Bank: 0236	Full Market Value:	77,500	Town Tax	77,500	242.51		Cash: \$0.00
			Town Chargeback	77,500	0.03		Check: \$1,042.34
			Busti fire prot 1	77,500	74.24		Reference: MTBank 42
			Bootey water dist 3	77,500	68.43		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,042.34
062289-402.00-1-27	1856 Winch Rd			ACCT 00511	BILL 4039		
Osman Gregory A	1 Family Res	24,500					Delinquent: No
Osman Cynthia W	Southwestern	136,000					Date Paid/Returned: 01/12/2017
1856 Winch Rd	4-1-7.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,829.14
	Lot Dimensions 417.00 x 626.00		Medicaid	136,000	575.43		Notes: Processed as Paid
	East: 945621 North: 758463		County Tax	136,000	484.33		Collected At: In-Person
	Deed Book: 2185 Page: 00053		Community Colleges	136,000	93.41		Method:
	Full Market Value:	136,000	Town Tax	136,000	425.56		Cash: \$0.00
			Town Chargeback	136,000	0.05		Check: \$1,829.14
			Busti fire prot 1	136,000	130.28		Reference: 111
			Bootey water dist 3	136,000	120.08		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,829.14

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-1-30	1864 Winch Rd			ACCT	BILL	4040
Rockwell Bruce H PO Box 251 Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-7.3.1, 7.4.1 4-1-7.6	26,000 240,000				
	Acres: 9.00		Medicaid	240,000	1,015.46	
	East: 946186 North: 758704		County Tax	240,000	854.69	Delinquent: No
	Deed Book: 2546 Page: 779		Community Colleges	240,000	164.83	Date Paid/Returned: 02/23/2017
	Full Market Value: 240,000	240,000	Town Tax	240,000	750.99	Postmark Date:
			Town Chargeback	240,000	0.08	Amount Paid/Returned: \$3,227.86
			Busti fire prot 1	240,000	229.91	Notes: Processed as Paid
			Bootey water dist 3	240,000	211.90	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,227.86
						Reference: MTBank 49
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,227.86
062289-402.00-1-32	1872 Winch Rd			ACCT	BILL	4041
Shafer Mark R Shafer Amy L 1872 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-7.4.2.1 4-1-7.3.2	25,000 280,000				
	Acres: 7.00		Medicaid	280,000	1,184.70	Delinquent: No
	East: 945627 North: 758909		County Tax	280,000	997.14	Date Paid/Returned: 02/06/2017
	Deed Book: 2615 Page: 549		Community Colleges	280,000	192.31	Postmark Date:
	Full Market Value: 280,000	280,000	Town Tax	280,000	876.16	Amount Paid/Returned: \$3,765.85
			Town Chargeback	280,000	0.09	Notes: Processed as Paid
			Busti fire prot 1	280,000	268.23	Collected At: In-Person
			Bootey water dist 3	280,000	247.22	Method:
						Cash: \$0.00
						Check: \$3,765.85
						Reference: 771
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,765.85
062289-402.00-1-33	1900 Winch Rd			ACCT	BILL	4042
Anderson Christopher Anderson Amy 1900 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-7.5	24,500 195,400				
	Acres: 6.00		Medicaid	195,400	826.75	Delinquent: No
	East: 945644 North: 759362		County Tax	195,400	695.86	Date Paid/Returned: 02/28/2017
	Deed Book: 2699 Page: 155		Community Colleges	195,400	134.20	Postmark Date:
	Full Market Value: 195,400	195,400	Town Tax	195,400	611.43	Amount Paid/Returned: \$2,654.29
			Town Chargeback	195,400	0.06	Notes: Processed as Paid
			Busti fire prot 1	195,400	187.19	Collected At: In-Person
			Bootey water dist 3	195,400	172.52	Method:
						Cash: \$0.00
						Check: \$2,654.29
						Reference: 3475
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,628.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-1-34	1908 Winch Rd			ACCT	BILL	4043
Lyon Kirk E	1 Family Res	25,000	VET COM CS CO/SCHOOL	\$10,000.00		
Lyon Kristie K	Southwestern	230,000				
1908 Winch Rd	4-1-7.7					
Lakewood, NY 14750						
	Acres: 7.00		Medicaid	220,000	930.83	
	East: 945980 North: 759697		County Tax	220,000	783.47	
	Deed Book: 2011 Page: 2357		Community Colleges	220,000	151.10	
Bank: 2265	Full Market Value:	230,000	Town Tax	230,000	719.70	
			Town Chargeback	230,000	0.08	
			Busti fire prot 1	230,000	220.33	
			Bootey water dist 3	230,000	203.07	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$3,008.58
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,008.58
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,008.58
062289-402.00-1-35	1950 Winch Rd			ACCT	00511	BILL 4044
Olson William R	1 Family Res	25,500				
Olson Terri L	Southwestern	95,500				
1950 Winch Rd	4-1-6					
Lakewood, NY 14750						
	Acres: 8.00		Medicaid	95,500	404.07	
	East: 946345 North: 760160		County Tax	95,500	340.10	
	Deed Book: 2339 Page: 767		Community Colleges	95,500	65.59	
	Full Market Value:	95,500	Town Tax	95,500	298.83	
			Town Chargeback	95,500	0.03	
			Busti fire prot 1	95,500	91.49	
			Bootey water dist 3	95,500	84.32	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$1,284.43
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,284.43
						Reference: 742
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,284.43
062289-402.00-1-36	1966 Winch Rd			ACCT	00511	BILL 4045
Vesotski Donald J	1 Family Res	25,600	VETS T TOWN	\$5,000.00		
Vesotski Sherry	Southwestern	93,500	VET DIS CS CO/SCHOOL	\$9,350.00		
1966 Winch Rd	4-1-5					
Lakewood, NY 14750						
	Acres: 8.23		Medicaid	84,150	356.04	
	East: 946362 North: 760358		County Tax	84,150	299.68	
	Deed Book: 2294 Page: 563		Community Colleges	84,150	57.79	
	Full Market Value:	93,500	Town Tax	88,500	276.93	
			Town Chargeback	88,500	0.03	
			Busti fire prot 1	93,500	89.57	
			Bootey water dist 3	93,500	82.55	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,162.59
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,162.59
						Reference: MTBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,162.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-1-37	1980 Winch Rd			ACCT 00511	BILL 4046	
Allen Thomas J 1980 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-4	25,600 129,300				Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,739.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,739.02 Reference: 1591 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,739.02
	Acres: 8.10 East: 946380 North: 760557 Deed Book: 2370 Page: 859 Full Market Value:	129,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	129,300 129,300 129,300 129,300 129,300 129,300 129,300	547.08 460.47 88.80 404.60 0.04 123.87 114.16	
062289-402.00-1-38.1	Winch Rd			ACCT 00511	BILL 4047	
Curtis David K Curtis Barbara N 1013 Pinewood Ct Brighton, MI 48116	Rural vac<10 Southwestern 4-1-3	13,400 13,400				Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$182.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$182.02 Reference: MTBank 73 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$180.22
	Acres: 6.70 East: 946396 North: 760746 Deed Book: 2521 Page: 190 Full Market Value:	13,400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	13,400 13,400 13,400 13,400 13,400 13,400	56.70 47.72 9.20 41.93 12.84 11.83	
062289-402.00-1-38.2	1982 Winch Rd			ACCT 00511	BILL 4048	
Chau James Chau Amy E 1982 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-3	13,800 128,000				Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,721.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,721.54 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,721.54
	Acres: 1.40 East: 945690 North: 760710 Deed Book: 2619 Page: 437 Full Market Value:	128,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	128,000 128,000 128,000 128,000 128,000 128,000 128,000	541.58 455.84 87.91 400.53 0.04 122.62 113.02	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-1-39.1	1914 Winch Rd			ACCT 00511	BILL	4049	
Shoup Janice M 1914 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-7.1	15,200 103,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acre: 2.10		Medicaid	103,500		437.92	Notes: Processed as Delinquent
	East: 945544 North: 759913		County Tax	103,500		368.59	Collected At: System
	Deed Book: 2616 Page: 408		Community Colleges	103,500		71.08	Method: System
	Full Market Value:	103,500	Town Tax	103,500		323.87	Cash:
			Town Chargeback	103,500		0.03	Check:
			School Relevy			1,594.96	Reference: System
			Busti fire prot 1	103,500		99.15	Paid By:
			Bootey water dist 3	103,500		91.38	Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$2,986.98
062289-402.00-1-39.2.1	Winch Rd			ACCT	BILL	4050	
Anderson Christopher Anderson Amy 1900 Winch Rd Lakewood, NY 14750	Rural vac<10 Southwestern 4-1-7.8.1	6,600 6,600					Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$89.65
	Acre: 6.20		Medicaid	6,600		27.93	Notes: Processed as Paid
	East: 946259 North: 759356		County Tax	6,600		23.50	Collected At: In-Person
	Deed Book: 2699 Page: 155		Community Colleges	6,600		4.53	Method:
	Full Market Value:	6,600	Town Tax	6,600		20.65	Cash: \$0.00 Check: \$89.65
			Busti fire prot 1	6,600		6.32	Reference: 3475
			Bootey water dist 3	6,600		5.83	Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$88.76
062289-402.00-1-39.2.2	Winch Rd			ACCT	BILL	4051	
Rockwell Bruce H PO Box 251 Lakewood, NY 14750	Vacant rural Southwestern 4-1-7.8.2	16,500 16,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$221.92
	Acre: 30.00		Medicaid	16,500		69.81	Notes: Processed as Paid
	East: 946925 North: 758691		County Tax	16,500		58.76	Collected At: LOCKBOX
	Deed Book: 2574 Page: 410		Community Colleges	16,500		11.33	Method: LOCKBOX
	Full Market Value:	16,500	Town Tax	16,500		51.63	Cash: \$0.00
			Town Chargeback	16,500		0.01	Check: \$221.92
			Busti fire prot 1	16,500		15.81	Reference: MTBank 49
			Bootey water dist 3	16,500		14.57	Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$221.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-1-39.2.3	Winch Rd			ACCT	BILL	4052
Bowman Richard A Bowman Sandra L 4168 Baker St Lakewood, NY 14750	Vacant rural Southwestern 4-1-7.8.3	31,100 31,100				
	Acres: 26.80 East: 946913 North: 759616 Deed Book: 2571 Page: 857 Full Market Value:	31,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	31,100 31,100 31,100 31,100 31,100 31,100 31,100	131.59 110.75 21.36 97.32 0.01 29.79 27.46	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$418.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$418.28 Reference: 247 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$418.28
062289-402.00-1-40	Baker St			ACCT	00511 BILL	4053
Bowman Richard A Bowman Sandra L 4168 Baker St Lakewood, NY 14750	Rural vacant Southwestern 4-1-113.1	12,000 12,000				
	Acres: 4.80 East: 946228 North: 757815 Deed Book: 2546 Page: 438 Full Market Value:	12,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	12,000 12,000 12,000 12,000 12,000 12,000	50.77 42.73 8.24 37.55 11.50 10.60	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$161.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$161.39 Reference: 247 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$161.39
062289-402.00-1-41.1	4088 Baker St			ACCT	00511 BILL	4054
B&S Fulton Family Trust I 111 W Summit St Lakewood, NY 14750	Vac w/imprv Southwestern incl: 402.00-1-42.1 4-1-113.2.1	13,200 18,000				
	Acres: 6.30 East: 946781 North: 757674 Deed Book: 2014 Page: 5912 Full Market Value:	18,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	18,000 18,000 18,000 18,000 18,000 18,000 18,000	76.16 64.10 12.36 56.32 0.01 17.24 15.89	Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$242.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$242.08 Reference: 927 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$242.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-1-41.2	4108 Baker St			ACCT	BILL	4055
Margaglio Rosario	1 Family Res	15,000				
Margaglio Kimberly A	Southwestern	138,500				
4108 Baker St Ext	4-1-113.2.2					
Lakewood, NY 14750						
	Acres: 2.00		Medicaid	138,500	586.00	
	East: 946504 North: 757490		County Tax	138,500	493.23	
	Deed Book: 2685 Page: 106		Community Colleges	138,500	95.12	
Bank: 419	Full Market Value:	138,500	Town Tax	138,500	433.39	
			Town Chargeback	138,500	0.05	
			Busti fire prot 1	138,500	132.68	
			Bootey water dist 3	138,500	122.29	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,862.76
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,862.76
						Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,862.76
062289-402.00-1-41.3	Baker St			ACCT	BILL	4056
Bowman Richard A	Rural vac<10	6,300				
Bowman Sandra L	Southwestern	6,300				
4168 Baker St	4-1-113.2.3					
Lakewood, NY 14750						
	Acres: 5.10		Medicaid	6,300	26.66	
	East: 946526 North: 757979		County Tax	6,300	22.44	
	Deed Book: 2564 Page: 879		Community Colleges	6,300	4.33	
	Full Market Value:	6,300	Town Tax	6,300	19.71	
						Delinquent: No
						Date Paid/Returned: 01/26/2017
						Postmark Date:
						Amount Paid/Returned: \$84.74
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$84.74
						Reference: 247
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$84.74
062289-402.00-1-42.2	4066 Baker St			ACCT	00511 BILL	4057
Miraglia Jeffrey J	1 Family Res	15,200				
Miraglia Diane M	Southwestern	158,000				
4066 Baker St	4-1-112					
Lakewood, NY 14750						
	Acres: 2.10		Medicaid	158,000	668.51	
	East: 947064 North: 757417		County Tax	158,000	562.67	
	Deed Book: 2012 Page: 4936		Community Colleges	158,000	108.52	
	Full Market Value:	158,000	Town Tax	158,000	494.40	
			Town Chargeback	158,000	0.05	
			Busti fire prot 1	158,000	151.36	
			Bootey water dist 3	158,000	139.50	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,125.01
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,125.01
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,125.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-1-42.3	Baker St			ACCT 00511	BILL 4058	
Miraglia Jeffrey J 4066 Baker St Lakewood, NY 14750	Rural vac<10 Southwestern 4-1-112.1	5,700 5,700				
	Acres: 4.50		Medicaid	5,700	24.12	Delinquent: No
	East: 947094 North: 757883		County Tax	5,700	20.30	Date Paid/Returned: 01/11/2017
	Deed Book: 2687 Page: 396		Community Colleges	5,700	3.91	Postmark Date:
	Full Market Value:	5,700	Town Tax	5,700	17.84	Amount Paid/Returned: \$76.66
			Busti fire prot 1	5,700	5.46	Notes: Processed as Paid
			Bootey water dist 3	5,700	5.03	Collected At: In-Person
						Method: Cash: \$0.00
						Check: \$76.66
						Reference: 3322
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$76.66
062289-402.00-1-43	4059 Baker St			ACCT 00511	BILL 4059	
Palermo Marcy J Paul & Patricia Hopkins 4059 Baker St Ext Lakewood, NY 14750	1 Family Res Southwestern lu Paul & Patricia Hopkin 4-1-108.2	16,200 102,000				
	Acres: 2.51		Medicaid	102,000	431.57	Delinquent: No
	East: 947114 North: 756835		County Tax	102,000	363.24	Date Paid/Returned: 02/16/2017
	Deed Book: 2683 Page: 821		Community Colleges	102,000	70.05	Postmark Date:
	Full Market Value:	102,000	Town Tax	102,000	319.17	Amount Paid/Returned: \$1,491.24
			Town Chargeback	102,000	0.03	Notes: Processed as Paid
			Busti fire prot 1	102,000	97.71	Collected At: LOCKBOX
			Andrews WaterDist 7A	102,000	209.47	Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,491.24
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,491.24
062289-402.00-1-44	4071 Baker St			ACCT 00511	BILL 4060	
Salvaggio John Salvaggio Mary Jo 4071 Baker St Ext Lakewood, NY 14750	1 Family Res Southwestern 4-1-109	16,000 91,700				
	Acres: 2.40		Medicaid	91,700	387.99	Delinquent: No
	East: 946927 North: 756853		County Tax	91,700	326.56	Date Paid/Returned: 01/11/2017
	Deed Book: 2440 Page: 341		Community Colleges	91,700	62.98	Postmark Date:
	Full Market Value:	91,700	Town Tax	91,700	286.94	Amount Paid/Returned: \$1,340.67
			Town Chargeback	91,700	0.03	Notes: Processed as Paid
			Busti fire prot 1	91,700	87.85	Collected At: In-Person
			Andrews WaterDist 7A	91,700	188.32	Method: Cash: \$0.00
						Check: \$1,340.67
						Reference: 1025
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,340.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-1-45	Baker St			ACCT 00511	BILL 4061		
Salvaggio John Mary Jo 4071 Bkaer St Ext Lakewood, NY 14750	Res vac land Southwestern 4-1-108.1	11,600 11,600					
	Acres: 4.60		Medicaid	11,600	49.08		Delinquent: No
	East: 946686 North: 756876		County Tax	11,600	41.31		Date Paid/Returned: 01/11/2017
	Deed Book: 2440 Page: 341		Community Colleges	11,600	7.97		Postmark Date:
	Full Market Value:	11,600	Town Tax	11,600	36.30		Amount Paid/Returned: \$169.59
			Busti fire prot 1	11,600	11.11		Notes: Processed as Paid
			Andrews WaterDist 7A	11,600	23.82		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$169.59
							Reference: 1025
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$169.59
062289-402.00-1-46	Off Of Baker St Ext			ACCT 00511	BILL 4062		
Whitmire Jordan C III 4129 Baker St Ext Lakewood, NY 14750	Rural vacant Southwestern 4-1-104	5,300 5,300					
	Acres: 16.00		Medicaid	5,300	22.42		Delinquent: No
	East: 946619 North: 756281		County Tax	5,300	18.87		Date Paid/Returned: 01/12/2017
	Deed Book: 2366 Page: 217		Community Colleges	5,300	3.64		Postmark Date:
	Full Market Value:	5,300	Town Tax	5,300	16.58		Amount Paid/Returned: \$66.59
			Busti fire prot 1	5,300	5.08		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$66.59
							Reference: 3708
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$66.59
062289-402.00-1-47	Baker St			ACCT 00511	BILL 4063		
Whitmire Jordan O III 4129 Baker St Lakewood, NY 14750	Rural vacant Southwestern 4-1-107	13,300 13,300					
	Acres: 7.00		Medicaid	13,300	56.27		Delinquent: No
	East: 946277 North: 756887		County Tax	13,300	47.36		Date Paid/Returned: 01/12/2017
	Deed Book: 2366 Page: 217		Community Colleges	13,300	9.13		Postmark Date:
	Full Market Value:	13,300	Town Tax	13,300	41.62		Amount Paid/Returned: \$194.43
			Busti fire prot 1	13,300	12.74		Notes: Processed as Paid
			Andrews WaterDist 7A	13,300	27.31		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$194.43
							Reference: 3708
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$194.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-402.00-1-48	4129 Baker St			ACCT	00511	BILL	4064
Whitmire Jordan O III	1 Family Res	14,400	VET WAR CS CO/SCHOOL	\$6,000.00			
4129 Baker St	Southwestern	131,500					
Lakewood, NY 14750	4-1-114						
	Acres: 1.60		Medicaid	125,500		531.00	
	East: 946217 North: 757212		County Tax	125,500		446.93	
	Deed Book: 2366 Page: 217		Community Colleges	125,500		86.19	
	Full Market Value:	131,500	Town Tax	131,500		411.48	
			Town Chargeback	131,500		0.04	
			Busti fire prot 1	131,500		125.97	
			Andrews WaterDist 7A	131,500		270.05	
							Delinquent: No
							Date Paid/Returned: 01/12/2017
							Postmark Date:
							Amount Paid/Returned: \$1,871.66
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,871.66
							Reference: 3708
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,871.66
062289-402.00-1-49	1772 Winch Rd			ACCT	00511	BILL	4065
Costanzo Samuel	1 Family Res	16,900					
Costanzo Robin	Southwestern	102,500					
1772 Winch Rd	4-1-115						
Lakewood, NY 14750							
	Acres: 2.80		Medicaid	102,500		433.68	
	East: 945505 North: 757297		County Tax	102,500		365.03	
	Deed Book: 2478 Page: 755		Community Colleges	102,500		70.40	
	Full Market Value:	102,500	Town Tax	102,500		320.74	
			Town Chargeback	102,500		0.03	
			Busti fire prot 1	102,500		98.19	
			Andrews WaterDist 7A	102,500		210.50	
							Delinquent: No
							Date Paid/Returned: 03/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,530.54
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,530.54
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,498.57
062289-402.00-1-50	Baker St			ACCT	00511	BILL	4066
Whitmire Jordan O III	Rural vacant	16,600					
4129 Baker St	Southwestern	16,600					
Lakewood, NY 14750	4-1-106						
	Acres: 11.60		Medicaid	16,600		70.24	
	East: 945667 North: 756845		County Tax	16,600		59.12	
	Deed Book: 2366 Page: 217		Community Colleges	16,600		11.40	
	Full Market Value:	16,600	Town Tax	16,600		51.94	
			Town Chargeback	16,600		0.01	
			Busti fire prot 1	16,600		15.90	
			Andrews WaterDist 7A	16,600		34.09	
							Delinquent: No
							Date Paid/Returned: 01/12/2017
							Postmark Date:
							Amount Paid/Returned: \$242.70
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$242.70
							Reference: 3708
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$242.70

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-1-51	1718 Winch Rd			ACCT 00511	BILL 4067		
Smith Matthew L Attn: John & Harriet Smith 1718 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern Mmbc 4-1-105 Acres: 9.48 East: 945680 North: 756287 Deed Book: 2460 Page: 564 Full Market Value:	26,200 80,500 80,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	80,500 80,500 80,500 80,500 80,500 80,500	340.60 286.68 55.29 251.90 0.03 77.12		Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,011.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,011.62 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,011.62
062289-402.00-1-54	4237 Baker St			ACCT 00511	BILL 4068		
Densmore Winfield Densmore Debra L 4237 Baker St Lakewood, NY 14750	2 Family Res Southwestern 4-1-117.4.1 Acres: 44.00 East: 944305 North: 757179 Deed Book: 2360 Page: 457 Full Market Value:	52,800 96,000 96,000	VET WAR CS CO/SCHOOL VET DIS CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	\$6,000.00 \$14,400.00 75,600 75,600 75,600 96,000 96,000 96,000			Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,033.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,033.42 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,033.42
062289-402.00-1-56	1742 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4069		
Sherman William J Sherman Patricia S 1742 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 2015 Merge Inc. 402-00-1-3-1-22.3 Acres: 62.40 East: 941619 North: 756946 Deed Book: 2417 Page: 450 Full Market Value:	54,200 132,500 132,500	AG BLDG CO/TOWN/SCH AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	\$7,600.00 \$6,280.00 118,620 118,620 118,620 118,620 118,620 132,500			Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,503.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,503.94 Reference: 9072 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,503.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-1-58	4360 Baker St			ACCT 00511	BILL 4070		
Ungerer Robert M Ungerer Beverly 4360 Baker St Ext Lakewood, NY 14750	1 Family Res Southwestern 3-1-17.2	26,500 263,000					
	Acres: 9.90 East: 942115 North: 758177 Deed Book: 1827 Page: 00405 Full Market Value:	263,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	263,000 263,000 263,000 263,000 263,000 263,000 263,000	1,112.77 936.60 180.63 822.96 0.09 251.95 232.21		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,537.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,537.21 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,537.21
062289-402.00-1-60	4330 Baker St			ACCT 00511	BILL 4071		
Peterson Jon J 4330 Baker St Lakewood, NY 14750	1 Family Res Southwestern 3-1-20.2	18,600 136,000					
	Acres: 3.50 East: 942798 North: 758137 Deed Book: 2319 Page: 404 Full Market Value:	136,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	136,000 136,000 136,000 136,000 136,000 136,000 136,000 136,000	575.43 484.33 93.41 425.56 0.05 2,300.21 130.28 120.08		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,129.35
062289-402.00-1-61	4304 Baker St			ACCT 00511	BILL 4072		
Lindstrom Gary P 4304 Baker St Lakewood, NY 14750	Rural res Southwestern 3-1-21	26,800 125,000					
	Acres: 10.50 East: 943169 North: 758538 Deed Book: 2484 Page: 834 Full Market Value:	125,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	125,000 125,000 125,000 125,000 125,000 125,000 125,000	528.88 445.15 85.85 391.14 0.04 119.75 110.37		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,681.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,681.18 Reference: 872 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,681.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-1-62	Baker St			ACCT	BILL	4073	
Sherman William J Sherman Patricia S 1742 Big Tree Rd Lakewood, NY 14750	Rural vac<10 Southwestern 3-1-20.3	5,900 5,900	AG COMMIT CO/TOWN/SCH	\$4,530.00			Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$26.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$26.77 Reference: 9072 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$26.77
	Acres: 3.50 East: 942824 North: 758401 Deed Book: 2417 Page: 450 Full Market Value:	5,900	Medicaid County Tax Community Colleges Town Tax	1,370 1,370 1,370 1,370	5.80 4.88 0.94 4.29		
			Busti fire prot 1 Bootey water dist 3	5,900 5,900	5.65 5.21		
062289-402.00-2-1	1965 Shadyside Rd			ACCT	00511	BILL	4075
Gustafson Paul A Gustafson Jamie S 1965 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern 4-1-20.1	31,000 260,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,496.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,496.87 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,496.87
Bank: 8100	Acres: 15.00 East: 947903 North: 760596 Deed Book: 2578 Page: 216 Full Market Value:	260,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	260,000 260,000 260,000 260,000 260,000 260,000 260,000	1,100.08 925.92 178.57 813.58 0.09 249.07 229.56		
062289-402.00-2-2	Shadyside Rd			ACCT	00511	BILL	4076
Gustafson Paul A Gustafson Jamie S 1965 Shadyside Rd Lakewood, NY 14750	Rural vac<10 Southwestern 4-1-19	11,800 11,800					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$158.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$158.69 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$158.69
Bank: 8100	Acres: 4.71 East: 948271 North: 760292 Deed Book: 2578 Page: 216 Full Market Value:	11,800	Medicaid County Tax Community Colleges Town Tax	11,800 11,800 11,800 11,800	49.93 42.02 8.10 36.92		
			Busti fire prot 1 Bootey water dist 3	11,800 11,800	11.30 10.42		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-4	1957 Shadyside Rd			ACCT 00511	BILL 4077		
Drocy Timothy J Drocy Joni L 1957 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-18.2 4-1-18.1	26,300 105,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,426.31 Notes: Processed as Paid
	Acres: 9.50 East: 948679 North: 760127 Deed Book: 2350 Page: 967 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	105,000 105,000 105,000 105,000 105,000 105,000 105,000	444.26 373.93 72.11 328.56 0.03 100.59 92.71		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,426.31 Reference: 2045574 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,412.19
062289-402.00-2-5	1967 Shadyside Rd			ACCT 00511	BILL 4078		
Schuver William A Schuver Deronda E 1967 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-20.2	14,600 138,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,856.03 Notes: Processed as Paid
Bank: 0236	Acres: 1.70 East: 948915 North: 760385 Deed Book: 2446 Page: 397 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	138,000 138,000 138,000 138,000 138,000 138,000 138,000	583.89 491.45 94.78 431.82 0.05 132.20 121.84		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,856.03 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,856.03
062289-402.00-2-6	1973 Shadyside Rd			ACCT 00511	BILL 4079		
Hooper Douglas W Hooper Roxanne I 1973 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-21	16,000 107,500					Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,445.82 Notes: Processed as Paid
	Acres: 2.44 East: 948913 North: 760503 Deed Book: 2352 Page: 759 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	107,500 107,500 107,500 107,500 107,500 107,500 107,500	454.84 382.83 73.83 336.38 0.04 102.98 94.92		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,445.82 Reference: 5248 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,445.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-7	1989 Shadyside Rd			ACCT 00511	BILL 4080		
Van Every Roger 1989 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-22	21,100 57,500					
	Acres: 4.56		Medicaid	57,500	243.29		Delinquent: No
	East: 948908 North: 760703		County Tax	57,500	204.77		Date Paid/Returned: 01/24/2017
	Deed Book: Page:		Community Colleges	57,500	39.49		Postmark Date:
	Full Market Value: 57,500		Town Tax	57,500	179.93		Amount Paid/Returned: \$773.35
			Town Chargeback	57,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	57,500	55.08		Collected At: In-Person
			Bootey water dist 3	57,500	50.77		Method:
							Cash: \$0.00
							Check: \$773.35
							Reference: 2030
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$773.35
062289-402.00-2-8	1990 Shadyside Rd			ACCT 00511	BILL 4081		
Tyger Jennifer J 1990 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-23	8,900 116,000					
	Acres: 0.55		Medicaid	116,000	490.80		Delinquent: No
	East: 949417 North: 760780		County Tax	116,000	413.10		Date Paid/Returned: 02/16/2017
	Deed Book: 2589 Page: 610		Community Colleges	116,000	79.67		Postmark Date:
Bank: 0236	Full Market Value: 116,000		Town Tax	116,000	362.98		Amount Paid/Returned: \$1,560.13
			Town Chargeback	116,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	116,000	111.12		Collected At: LOCKBOX
			Bootey water dist 3	116,000	102.42		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,560.13
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,560.13
062289-402.00-2-9	1984 Shadyside Rd			ACCT 00511	BILL 4082		
Johnson Betsy A 1984 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-24	8,900 118,000	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acres: 0.55		Medicaid	112,000	473.88		Delinquent: No
	East: 949421 North: 760672		County Tax	112,000	398.86		Date Paid/Returned: 01/27/2017
	Deed Book: 2365 Page: 60		Community Colleges	112,000	76.92		Postmark Date:
	Full Market Value: 118,000		Town Tax	118,000	369.24		Amount Paid/Returned: \$1,536.17
			Town Chargeback	118,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	118,000	113.04		Collected At: In-Person
			Bootey water dist 3	118,000	104.19		Method:
							Cash: \$0.00
							Check: \$1,536.17
							Reference: 1664
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,536.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-402.00-2-10	1974 Shadyside Rd			ACCT	00511	BILL	4083
Melquist Gary A Melquist Kathleen 1974 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-25	8,900 134,000	VETS T TOWN VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$5,000.00 \$10,000.00 \$20,000.00			
	Acre: 0.55 East: 949427 North: 760511 Deed Book: 1776 Page: 00290 Full Market Value:	134,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	104,000 104,000 104,000 129,000 129,000 134,000 134,000		440.03 370.37 71.43 403.66 0.04 128.37 118.31	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,532.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,532.21 Reference: 1242 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,532.21
062289-402.00-2-11	1968 Shadyside Rd			ACCT	00511	BILL	4084
Dorman Winifred L 100 Lakeside Blvd Jamestown, NY 14701	1 Family Res Southwestern 4-1-26.2	12,500 280,000					
	Acre: 1.10 East: 949570 North: 760403 Deed Book: 2638 Page: 486 Full Market Value:	280,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	280,000 280,000 280,000 280,000 280,000 6,076.03 280,000 280,000		1,184.70 997.14 192.31 876.16 0.09 6,076.03 268.23 247.22	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9,841.88
062289-402.00-2-12	Shadyside Rd			ACCT	00511	BILL	4085
Dorman Raymond C 100 Lakeside Blvd Jamestown, NY 14701	Res vac land Southwestern 4-1-26.1	22,800 22,800					
	Acre: 17.80 East: 950218 North: 760588 Deed Book: 2638 Page: 481 Full Market Value:	22,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	22,800 22,800 22,800 22,800 22,800 494.77 22,800 22,800		96.47 81.20 15.66 71.34 0.01 494.77 21.84 20.13	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$801.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-13	1964 Shadyside Rd			ACCT 00511	BILL	4086	
Dorman Raymond C 100 Lakeside Blvd Jamestown, NY 14701	Vac w/imprv Southwestern 4-1-27	17,300 35,200					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent
	Acres: 12.34 East: 950221 North: 760200 Deed Book: 2638 Page: 481 Full Market Value:	35,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	35,200 35,200 35,200 35,200 35,200 763.85 35,200 35,200		148.93 125.35 24.18 110.15 0.01 763.85 33.72 31.08	Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,237.27
062289-402.00-2-14.1	Shadyside Rd			ACCT 00511	BILL	4087	
Johnson S Michael 1932 Shadyside Rd Lakewood, NY 14750	Rural vac>10 Southwestern part of 402.00-2-14 4-1-28	61,400 61,400					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$825.80 Notes: Processed as Paid
	Acres: 82.70 East: 950839 North: 759157 Deed Book: 2403 Page: 858 Full Market Value:	61,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	61,400 61,400 61,400 61,400 61,400 61,400 61,400		259.79 218.66 42.17 192.13 0.02 58.82 54.21	Collected At: In-Person Method: Cash: \$0.00 Check: \$825.80 Reference: 19235 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$825.80
062289-402.00-2-14.2	1942 Shadyside Rd			ACCT 00511	BILL	4088	
Johnson S. Michael Johnson Lisa K 1932 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern part of 402.00-2-14 4-1-28	15,000 130,500	VETS C/T COUNTY/TOWN	\$1,400.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,738.90 Notes: Processed as Paid
	Acres: 2.00 East: 949505 North: 759875 Deed Book: 2013 Page: 1649 Full Market Value:	130,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	129,100 129,100 129,100 129,100 129,100 130,500 130,500		546.23 459.75 88.67 403.97 0.04 125.02 115.22	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,738.90 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,738.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-15	1932 Shadyside Rd			ACCT 00511	BILL 4089		
Johnson S Michael Johnson Lisa K 1932 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern 4-1-29.2	27,700 195,000					
	Acreage: 11.70 East: 950386 North: 759660 Deed Book: 2403 Page: 855 Full Market Value:	195,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	195,000 195,000 195,000 195,000 195,000 195,000 195,000	825.06 694.44 133.93 610.18 0.06 186.80 172.17		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,622.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,622.64 Reference: 19235 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,622.64
062289-402.00-2-16	1924 Shadyside Rd			ACCT 00511	BILL 4090		
Erickson Richard S Erickson Sharon 1924 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-29.1	15,700 88,000					
	Acreage: 2.30 East: 949524 North: 759544 Deed Book: 2064 Page: 00127 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	88,000 88,000 88,000 88,000 88,000 88,000 88,000	372.33 313.39 60.44 275.36 0.03 84.30 77.70		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,183.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,183.55 Reference: 1123 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,183.55
062289-402.00-2-17	Shadyside Rd			ACCT	BILL 4091		
Erickson Richard S Erickson Sharon S 1924 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 4-1-34.2	5,400 5,400					
	Acreage: 4.30 East: 950149 North: 759395 Deed Book: 2265 Page: 255 Full Market Value:	5,400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	5,400 5,400 5,400 5,400 5,400 5,400	22.85 19.23 3.71 16.90 5.17 4.77		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$72.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$72.63 Reference: 1123 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$72.63

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-18	1916 Shadyside Rd			ACCT 00511	BILL 4092		
Robinson Andrew S Jr	1 Family Res	8,900					
Robinson Brooke E	Southwestern	140,000					
1916 Shadyside Rd	4-1-30						
Lakewood, NY 14750							
	Acres: 0.55		Medicaid	140,000	592.35		Delinquent: No
	East: 949470 North: 759329		County Tax	140,000	498.57		Date Paid/Returned: 02/16/2017
	Deed Book: 2013 Page: 2528		Community Colleges	140,000	96.15		Postmark Date:
Bank: 7997	Full Market Value:	140,000	Town Tax	140,000	438.08		Amount Paid/Returned: \$1,882.93
			Town Chargeback	140,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	140,000	134.12		Collected At: LOCKBOX
			Bootey water dist 3	140,000	123.61		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,882.93
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,882.93
062289-402.00-2-19	Shadyside Rd			ACCT 00511	BILL 4093		
Moots Michael S	Rural vac<10	2,300					
Moots Catherine K	Southwestern	2,300					
1904 Shadyside Rd	4-1-31						
Lakewood, NY 14750							
	Lot Dimensions 120.00 x 200.00		Medicaid	2,300	9.73		Delinquent: No
	East: 949478 North: 759152		County Tax	2,300	8.19		Date Paid/Returned: 02/23/2017
	Deed Book: 2011 Page: 4443		Community Colleges	2,300	1.58		Postmark Date:
Bank: 0347	Full Market Value:	2,300	Town Tax	2,300	7.20		Amount Paid/Returned: \$30.93
							Notes: Processed as Paid
			Busti fire prot 1	2,300	2.20		Collected At: LOCKBOX
			Bootey water dist 3	2,300	2.03		Method: LOCKBOX
							Cash: \$0.00
							Check: \$30.93
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$30.93
062289-402.00-2-20	1904 Shadyside Rd			ACCT 00511	BILL 4094		
Moots Michael S	1 Family Res	8,900					
Moots Catherine K	Southwestern	146,700					
1904 Shadyside Rd	4-1-32						
Lakewood, NY 14750							
	Acres: 0.55		Medicaid	146,700	620.70		Delinquent: No
	East: 949482 North: 759033		County Tax	146,700	522.43		Date Paid/Returned: 02/23/2017
	Deed Book: 2011 Page: 4443		Community Colleges	146,700	100.75		Postmark Date:
Bank: 0347	Full Market Value:	146,700	Town Tax	146,700	459.04		Amount Paid/Returned: \$1,973.03
			Town Chargeback	146,700	0.05		Notes: Processed as Paid
			Busti fire prot 1	146,700	140.53		Collected At: LOCKBOX
			Bootey water dist 3	146,700	129.53		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,973.03
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,973.03

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-402.00-2-25	1870 Shadyside Rd			ACCT	00511	BILL	4098
Smith Ralph J Jr Smith Cynthia L 1870 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern 4-1-36	28,000 163,500	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acres: 12.00		Medicaid	157,500		666.39	Delinquent: No
	East: 949837 North: 758360		County Tax	157,500		560.89	Date Paid/Returned: 01/30/2017
	Deed Book: 2326 Page: 804		Community Colleges	157,500		108.17	Postmark Date:
	Full Market Value:	163,500	Town Tax	163,500		511.61	Amount Paid/Returned: \$2,148.10
			Town Chargeback	163,500		0.05	Notes: Processed as Paid
			Busti fire prot 1	163,500		156.63	Collected At: In-Person
			Bootey water dist 3	163,500		144.36	Method:
							Cash: \$0.00
							Check: \$2,148.10
							Reference: 2137
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,148.10
062289-402.00-2-27	1840 Shadyside Rd			ACCT	00511	BILL	4099
Olson Dennis J 1840 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-88	25,000 143,000					
	Acres: 7.00		Medicaid	143,000		605.04	Delinquent: No
	East: 950243 North: 757919		County Tax	143,000		509.25	Date Paid/Returned: 02/23/2017
	Deed Book: 2319 Page: 871		Community Colleges	143,000		98.21	Postmark Date:
	Full Market Value:	143,000	Town Tax	143,000		447.47	Amount Paid/Returned: \$1,797.01
			Town Chargeback	143,000		0.05	Notes: Processed as Paid
			Busti fire prot 1	143,000		136.99	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,797.01
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,797.01
062289-402.00-2-28	1834 Shadyside Rd			ACCT	00511	BILL	4100
Carlson Daniel E Carlson Linda H 1834 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-90.5	14,600 152,000					
	Acres: 1.70		Medicaid	152,000		643.12	Delinquent: No
	East: 949592 North: 757708		County Tax	152,000		541.31	Date Paid/Returned: 02/16/2017
	Deed Book: 2011 Page: 4607		Community Colleges	152,000		104.39	Postmark Date:
	Full Market Value:	152,000	Town Tax	152,000		475.63	Amount Paid/Returned: \$2,044.32
			Town Chargeback	152,000		0.05	Notes: Processed as Paid
			Busti fire prot 1	152,000		145.61	Collected At: LOCKBOX
			Bootey water dist 3	152,000		134.21	Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,044.32
							Reference: MTBank 15
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,044.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-29	3896 Baker St			ACCT 00511	BILL	4101	
Gardner Shawn	Other Storag	36,400					Delinquent: Yes
5094 Woodside Rd	Southwestern	40,000					Date Paid/Returned:
Springville, NY 14141	4-1-90.2						Postmark Date:
							Amount Paid/Returned:
	Acres: 2.10		Medicaid	40,000	169.24		Notes: Processed as Delinquent
	East: 949592 North: 757359		County Tax	40,000	142.45		Collected At: System
	Deed Book: 2014 Page: 5161		Community Colleges	40,000	27.47		Method: System
	Full Market Value:	40,000	Town Tax	40,000	125.17		Cash:
			Town Chargeback	40,000	0.01		Check:
			School Relevy		868.01		Reference: System
			Busti fire prot 1	40,000	38.32		Paid By:
			Bootey water dist 3	40,000	35.32		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,405.99
062289-402.00-2-30	1832 Shadyside Rd			ACCT 00511	BILL	4102	
Bernhardt Christopher D	Rural res	27,500	VETS T TOWN	\$2,000.00			Delinquent: No
Bernhardt David E	Southwestern	132,500	VET WAR CS CO/SCHOOL	\$6,000.00			Date Paid/Returned: 02/02/2017
George M Bernhardt	4-1-90.6.1						Postmark Date:
1832 Shadyside Rd							Amount Paid/Returned: \$1,724.91
Lakewood, NY 14750							Notes: Processed as Paid
	Acres: 11.50		Medicaid	126,500	535.23		Collected At: In-Person
	East: 950057 North: 757497		County Tax	126,500	450.49		Method:
	Deed Book: 2701 Page: 220		Community Colleges	126,500	86.88		Cash: \$0.00
	Full Market Value:	132,500	Town Tax	130,500	408.35		Check: \$1,724.91
			Town Chargeback	130,500	0.04		Reference: 811
			Busti fire prot 1	132,500	126.93		Paid By:
			Bootey water dist 3	132,500	116.99		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,724.91
062289-402.00-2-31	Baker St			ACCT 00511	BILL	4103	
Greenwald Brian E	Res vac land	11,300					Delinquent: No
Greenwald Nancy J	Southwestern	11,300					Date Paid/Returned: 01/17/2017
3826 Baker St	4-1-90.6.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$151.98
	Acres: 4.50		Medicaid	11,300	47.81		Notes: Processed as Paid
	East: 950574 North: 757501		County Tax	11,300	40.24		Collected At: In-Person
	Deed Book: 2456 Page: 909		Community Colleges	11,300	7.76		Method:
	Full Market Value:	11,300	Town Tax	11,300	35.36		Cash: \$0.00
			Busti fire prot 1	11,300	10.83		Check: \$151.98
			Bootey water dist 3	11,300	9.98		Reference: 2856
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$151.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-32	3826 Baker St			ACCT 00510	BILL	4104
Greenwald Brian E Greenwald Nancy J 3826 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-90.6.3	22,100 152,000				
	Acres: 5.00		Medicaid	152,000	643.12	
	East: 950881 North: 757502		County Tax	152,000	541.31	
	Deed Book: 2456 Page: 909		Community Colleges	152,000	104.39	
	Full Market Value:	152,000	Town Tax	152,000	475.63	
			Town Chargeback	152,000	0.05	
			Busti fire prot 1	152,000	145.61	
			Bootey water dist 3	152,000	134.21	
						Delinquent: No
						Date Paid/Returned: 01/17/2017
						Postmark Date:
						Amount Paid/Returned: \$2,044.32
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,044.32
						Reference: 2856
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,044.32
062289-402.00-2-35	3778 Baker St			ACCT 00511	BILL	4105
Morse Linda Wise Teresa Attn: Richard/Helen Andrews 3800 Barfield Rd Sumter, SC 29154	1 Family Res Southwestern Includes Lot 4-1-47.3 Life Use Richard & Helen 4-1-48	15,100 78,000				
	Acres: 2.06		Medicaid	78,000	330.02	
	East: 951754 North: 757225		County Tax	78,000	277.78	
	Deed Book: 2403 Page: 756		Community Colleges	78,000	53.57	
	Full Market Value:	78,000	Town Tax	78,000	244.07	
			Town Chargeback	78,000	0.03	
			Busti fire prot 1	78,000	74.72	
			Bootey water dist 3	78,000	68.87	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,049.06
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,049.06
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,049.06
062289-402.00-2-36	3777 Baker St			ACCT 00511	BILL	4106
Schrader Kenneth L 3722 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-85	7,800 65,500				
	Acres: 0.46		Medicaid	65,500	277.13	
	East: 951753 North: 756946		County Tax	65,500	233.26	
	Deed Book: 1794 Page: 00173		Community Colleges	65,500	44.99	
	Full Market Value:	65,500	Town Tax	65,500	204.96	
			Town Chargeback	65,500	0.02	
			Busti fire prot 1	65,500	62.75	
			Andrews WaterDist 7A	65,500	134.51	
						Delinquent: No
						Date Paid/Returned: 01/27/2017
						Postmark Date:
						Amount Paid/Returned: \$957.62
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$957.62
						Reference: 4267
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$957.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-402.00-2-37	3767 Baker St			ACCT	00511	BILL	4107
Matteson Timothy B	1 Family Res	25,600					
Matteson Mary Carol	Southwestern	130,000					
3767 Baker St	4-1-84						
Lakewood, NY 14750							
	Acres: 8.18		Medicaid	130,000		550.04	Delinquent: No
	East: 951844 North: 756421		County Tax	130,000		462.96	Date Paid/Returned: 02/23/2017
	Deed Book: 2014 Page: 3884		Community Colleges	130,000		89.28	Postmark Date:
	Full Market Value:	130,000	Town Tax	130,000		406.79	Amount Paid/Returned: \$1,900.62
			Town Chargeback	130,000		0.04	Notes: Processed as Paid
			Busti fire prot 1	130,000		124.54	Collected At: LOCKBOX
			Andrews WaterDist 7A	130,000		266.97	Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,900.62
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,900.62
062289-402.00-2-38.1	3785 Baker St			ACCT	00511	BILL	4108
Sampson Sherwood A	Rural res	28,300	VET COM CS CO/SCHOOL	\$10,000.00			
Sampson Jennie M	Southwestern	158,000					
3785 Baker St	4-1-86.1						
Lakewood, NY 14750							
	Acres: 12.30		Medicaid	148,000		626.20	Delinquent: No
	East: 951342 North: 756089		County Tax	148,000		527.06	Date Paid/Returned: 02/02/2017
	Deed Book: Page:		Community Colleges	148,000		101.65	Postmark Date:
	Full Market Value:	158,000	Town Tax	158,000		494.40	Amount Paid/Returned: \$2,225.19
			Town Chargeback	158,000		0.05	Notes: Processed as Paid
			Busti fire prot 1	158,000		151.36	Collected At: In-Person
			Andrews WaterDist 7A	158,000		324.47	Method:
							Cash: \$0.00
							Check: \$2,225.19
							Reference: 250
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,225.19
062289-402.00-2-38.2	Baker St			ACCT		BILL	4109
Desmond Timothy M	Res vac land	7,800					
Desmond Sandra K	Southwestern	7,800					
3813 Baker St	4-1-86.5						
Lakewood, NY 14750							
	Acres: 3.02		Medicaid	7,800		33.00	Delinquent: No
	East: 951392 North: 756569		County Tax	7,800		27.78	Date Paid/Returned: 04/03/2017
	Deed Book: 2572 Page: 130		Community Colleges	7,800		5.36	Postmark Date:
	Full Market Value:	7,800	Town Tax	7,800		24.41	Amount Paid/Returned: \$118.32
							Notes: Processed as Paid
			Busti fire prot 1	7,800		7.47	Collected At: In-Person
			Andrews WaterDist 7A	7,800		16.02	Method:
							Cash: \$2.00
							Check: \$116.32
							Reference: 3934
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$114.04

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1365
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-39	3813 Baker St			ACCT	BILL	4110
Desmond Timothy M Desmond Sandra K 3813 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-86.4	15,000 180,000				
	Acres: 2.00		Medicaid	180,000	761.59	
	East: 951146 North: 756512		County Tax	180,000	641.02	
	Deed Book: Page:		Community Colleges	180,000	123.63	
	Full Market Value:	180,000	Town Tax	180,000	563.24	
			Town Chargeback	180,000	0.06	
			Busti fire prot 1	180,000	172.44	
			Andrews WaterDist 7A	180,000	369.65	
						Delinquent: No
						Date Paid/Returned: 04/03/2017
						Postmark Date:
						Amount Paid/Returned: \$2,686.26
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$2.00
						Check: \$2,684.26
						Reference: 3934
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,631.63
062289-402.00-2-42	3811 Baker St			ACCT	BILL	4111
Keefe Thomas R Keefe Nancy 3811 Baker St Ext Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-86.2 & 86.3 4-1-87	15,700 165,000	VET WAR CS CO/SCHOOL	\$6,000.00	00511	
	Acres: 2.30		Medicaid	159,000	672.74	
	East: 951104 North: 756938		County Tax	159,000	566.23	
	Deed Book: 2198 Page: 00216		Community Colleges	159,000	109.20	
	Full Market Value:	165,000	Town Tax	165,000	516.31	
			Town Chargeback	165,000	0.05	
			Busti fire prot 1	165,000	158.07	
			Andrews WaterDist 7A	165,000	338.85	
						Delinquent: No
						Date Paid/Returned: 02/01/2017
						Postmark Date:
						Amount Paid/Returned: \$2,361.45
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,361.45
						Reference: 5175
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,361.45
062289-402.00-2-43.1	3837 Baker St			ACCT	BILL	4112
Milliron Jerry K 811 Wood St Kane, PA 16735	Vac w/imprv Southwestern 4-1-92.2.1 (Part-of)	12,300 18,400				
	Acres: 4.90		Medicaid	18,400	77.85	
	East: 950560 North: 756698		County Tax	18,400	65.53	
	Deed Book: 2012 Page: 5885		Community Colleges	18,400	12.64	
	Full Market Value:	18,400	Town Tax	18,400	57.58	
			Town Chargeback	18,400	0.01	
			School Relevy		399.28	
			Busti fire prot 1	18,400	17.63	
			Andrews WaterDist 7A	18,400	37.79	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$668.31

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-43.2	3851 Baker St			ACCT 00511	BILL 4113		
Bogdanowicz Robert M Bogdanowicz Maureen H 3851 Baker St Lakewood, NY 14750	Rural res Southwestern 4-1-92.2.4	20,900 194,500					
	Acres: 4.50		Medicaid	194,500	822.94		Delinquent: No
	East: 950265 North: 756706		County Tax	194,500	692.66		Date Paid/Returned: 02/23/2017
	Deed Book: 2609 Page: 789		Community Colleges	194,500	133.58		Postmark Date:
	Full Market Value:	194,500	Town Tax	194,500	608.62		Amount Paid/Returned: \$2,843.62
			Town Chargeback	194,500	0.06		Notes: Processed as Paid
			Busti fire prot 1	194,500	186.33		Collected At: LOCKBOX
			Andrews WaterDist 7A	194,500	399.43		Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,843.62
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,843.62
062289-402.00-2-43.3	3825 Baker St			ACCT 00511	BILL 4114		
Desmond Kane A May Jennifer L 3825 Baker St Lakewood, NY 14750	1 Family Res Southwestern Kane 4-1-92.2.1 (Part-of)	22,100 140,400					
	Acres: 5.00		Medicaid	140,400	594.04		Delinquent: No
	East: 950844 North: 756708		County Tax	140,400	500.00		Date Paid/Returned: 02/23/2017
	Deed Book: 2716 Page: 949		Community Colleges	140,400	96.43		Postmark Date:
	Full Market Value:	140,400	Town Tax	140,400	439.33		Amount Paid/Returned: \$2,052.68
			Town Chargeback	140,400	0.05		Notes: Processed as Paid
			Busti fire prot 1	140,400	134.50		Collected At: LOCKBOX
			Andrews WaterDist 7A	140,400	288.33		Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,052.68
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,052.68
062289-402.00-2-44	Baker St			ACCT	BILL 4115		
Gullotti Carl 2477 Brown St Jamestown, NY 14701	Res vac land Southwestern 4-1-92.2.302	5,400 5,400					
	Acres: 2.00		Medicaid	5,400	22.85		Delinquent: Yes
	East: 949960 North: 756870		County Tax	5,400	19.23		Date Paid/Returned:
	Deed Book: 26502 Page: 787		Community Colleges	5,400	3.71		Postmark Date:
	Full Market Value:	5,400	Town Tax	5,400	16.90		Amount Paid/Returned:
			Town Chargeback	5,400	0.00		Notes: Processed as Delinquent
			Busti fire prot 1	5,400	5.17		Collected At: System
			Andrews WaterDist 7A	5,400	11.09		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$78.95

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-45	Shadyside At Baker			ACCT	BILL	4116
Seely Gerald D	Res vac land	5,100				
1722 Shadyside Rd	Southwestern	5,100				
Lakewood, NY 14750	4-1-92.2.301					
	Acre: 1.90		Medicaid	5,100	21.58	
	East: 949677 North: 756871		County Tax	5,100	18.16	
	Deed Book: 2375 Page: 45		Community Colleges	5,100	3.50	
	Full Market Value:	5,100	Town Tax	5,100	15.96	
			School Relevy		110.67	
			Busti fire prot 1	5,100	4.89	
			Andrews WaterDist 7A	5,100	10.47	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$185.23
062289-402.00-2-46	1722 Shadyside Rd			ACCT	00511	BILL 4117
Seely Gerald D	1 Family Res	22,100				
1722 Shadyside Rd	Southwestern	116,500				
Lakewood, NY 14750	500					
	4-1-92.2.2					
	Acre: 5.00		Medicaid	116,500	492.92	
	East: 949863 North: 756525		County Tax	116,500	414.88	
	Deed Book: 02215 Page: 00052		Community Colleges	116,500	80.01	
	Full Market Value:	116,500	Town Tax	116,500	364.54	
			Town Chargeback	116,500	0.04	
			School Relevy		1,111.05	
			Busti fire prot 1	116,500	111.60	
			Andrews WaterDist 7A	116,500	239.25	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,814.29
062289-402.00-2-47	Shadyside Rd			ACCT	00511	BILL 4118
Seely Gerald	Rural vac<10	12,900				
1722 Shadyside Rd	Southwestern	12,900				
Lakewood, NY 14750	4-1-70.4					
	Acre: 5.70		Medicaid	12,900	54.58	
	East: 950312 North: 756248		County Tax	12,900	45.94	
	Deed Book: 02215 Page: 00052		Community Colleges	12,900	8.86	
	Full Market Value:	12,900	Town Tax	12,900	40.37	
			School Relevy		279.93	
			Busti fire prot 1	12,900	12.36	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$442.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-48	1684 Shadyside Rd			ACCT 00511	BILL	4119
Arndt Jayson B	1 Family Res	16,500				
Arndt Ericka L	Southwestern	125,400				
1684 Shadyside Rd	4-1-70.1					
Lakewood, NY 14750						
	Acre: 5.56		Medicaid	125,400	530.58	
	East: 950321 North: 756081		County Tax	125,400	446.58	
	Deed Book: 2608 Page: 704		Community Colleges	125,400	86.13	
	Full Market Value:	125,400	Town Tax	125,400	392.39	
			Town Chargeback	125,400	0.04	
			Busti fire prot 1	125,400	120.13	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,575.85
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,575.85
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,575.85
062289-402.00-2-49	1674 Shadyside Rd			ACCT 00511	BILL	4120
Gustafson George J	1 Family Res	23,500				
Gustafson April Marie	Southwestern	142,000				
1674 Shadyside Rd	4-1-70.5					
Lakewood, NY 14750						
	Acre: 5.56		Medicaid	142,000	600.81	
	East: 950329 North: 755906		County Tax	142,000	505.69	
	Deed Book: 2473 Page: 322		Community Colleges	142,000	97.53	
	Full Market Value:	142,000	Town Tax	142,000	444.34	
			Town Chargeback	142,000	0.05	
			Busti fire prot 1	142,000	136.03	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,784.45
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,784.45
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,784.45
062289-402.00-2-50	1662 Shadyside Rd			ACCT 00511	BILL	4121
Maternowski Robert S	1 Family Res	23,300				
Maternowski Ellen J	Southwestern	154,000				
1662 Shadyside Ave	4-1-70.3					
Lakewood, NY 14750						
	Acre: 5.50		Medicaid	154,000	651.58	
	East: 950337 North: 755730		County Tax	154,000	548.43	
	Deed Book: 2269 Page: 656		Community Colleges	154,000	105.77	
	Full Market Value:	154,000	Town Tax	154,000	481.89	
			Town Chargeback	154,000	0.05	
			Busti fire prot 1	154,000	147.53	
						Delinquent: No
						Date Paid/Returned: 01/11/2017
						Postmark Date:
						Amount Paid/Returned: \$1,935.25
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,935.25
						Reference: 278
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,935.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-51	1661 Shadyside Rd			ACCT	00511	BILL	4122
Berg Donald M Berg Karen D 839 Hunt Rd Lakewood, NY 14750	Vac w/imprv Southwestern 4-1-93.1	24,800 36,200					
	Acres: 19.80		Medicaid	36,200	153.16		
	East: 948739 North: 755917		County Tax	36,200	128.92		
	Deed Book: 2012 Page: 3161		Community Colleges	36,200	24.86		
	Full Market Value: 36,200		Town Tax	36,200	113.27		
			Town Chargeback	36,200	0.01		
			Busti fire prot 1	36,200	34.68		
							Delinquent: No
							Date Paid/Returned: 01/11/2017
							Postmark Date:
							Amount Paid/Returned: \$454.90
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$454.90
							Reference: 6092
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$454.90
062289-402.00-2-53.1	1701 Shadyside Rd			ACCT		BILL	4123
Ong Evadne C 1701 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 402.00-2-52 4-1-93.5.2 (Part-of)	17,800 255,000					
	Acres: 3.16		Medicaid	255,000	1,078.92		
	East: 949282 North: 756380		County Tax	255,000	908.11		
	Deed Book: 2011 Page: 6284		Community Colleges	255,000	175.14		
	Full Market Value: 255,000		Town Tax	255,000	797.93		
			Town Chargeback	255,000	0.08		
			Busti fire prot 1	255,000	244.28		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$3,204.46
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$3,204.46
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,204.46
062289-402.00-2-53.2	Shadyside Rd			ACCT		BILL	4124
Jackson William C 1717 Shadyside Rd Lakewood, NY 14701	Res vac land Southwestern part of 4-1-92.4	1,700 1,700					
	Lot Dimensions 46.60 x 350.00		Medicaid	1,700	7.19		
	East: 949282 North: 756380		County Tax	1,700	6.05		
	Deed Book: 2011 Page: 6442		Community Colleges	1,700	1.17		
	Full Market Value: 1,700		Town Tax	1,700	5.32		
			Busti fire prot 1	1,700	1.63		
							Delinquent: No
							Date Paid/Returned: 02/03/2017
							Postmark Date:
							Amount Paid/Returned: \$21.36
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$21.36
							Reference: 0529
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.36

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-56.1	Shadyside Rd			ACCT	00511	BILL	4125
Jackson William C	Rural vac>10	27,900					
1717 Shadyside Rd	Southwestern	27,900					
Lakewood, NY 14750	Includes 4-1-93.5.1 4-1-92.1						
	Acres: 22.90		Medicaid	27,900	118.05		
	East: 948702 North: 756703		County Tax	27,900	99.36		
	Deed Book: 2593 Page: 752		Community Colleges	27,900	19.16		
	Full Market Value:	27,900	Town Tax	27,900	87.30		
			Town Chargeback	27,900	0.01		
			Busti fire prot 1	27,900	26.73		
			Andrews WaterDist 7A	27,900	57.30		
							Delinquent: No
							Date Paid/Returned: 02/03/2017
							Postmark Date:
							Amount Paid/Returned: \$407.91
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$407.91
							Reference: 0529
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$407.91
062289-402.00-2-56.2	1717 Shadyside Rd			ACCT		BILL	4126
Jackson William C	1 Family Res	15,000					
Jackson Cynthia A	Southwestern	140,500					
1717 Shadyside Rd							
Lakewood, NY 14750							
	Acres: 2.00		Medicaid	140,500	594.47		
	East: 949327 North: 756472		County Tax	140,500	500.35		
	Deed Book: 2654 Page: 534		Community Colleges	140,500	96.50		
	Full Market Value:	140,500	Town Tax	140,500	439.64		
			Town Chargeback	140,500	0.05		
			Busti fire prot 1	140,500	134.60		
			Andrews WaterDist 7A	140,500	288.53		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$2,054.14
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,054.14
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,054.14
062289-402.00-2-57.1	Baker St			ACCT		BILL	4127
Lindell James R	Rural vac>10	24,500					
1420 Big Tree Rd	Southwestern	24,500					
Lakewood, NY 14750	Inc. 402.00-2-55 4-1-92.3.1 (formerly)						
	Acres: 19.70		Medicaid	24,500	103.66		
	East: 947538 North: 756637		County Tax	24,500	87.25		
	Deed Book: 2424 Page: 461		Community Colleges	24,500	16.83		
	Full Market Value:	24,500	Town Tax	24,500	76.66		
			Town Chargeback	24,500	0.01		
			Busti fire prot 1	24,500	23.47		
			Andrews WaterDist 7A	24,500	50.31		
							Delinquent: No
							Date Paid/Returned: 01/25/2017
							Postmark Date:
							Amount Paid/Returned: \$358.19
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$358.19
							Reference: 1214
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$358.19

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-59	4025 Baker St			ACCT 00511	BILL	4128	
Cordosi William A Cordosi Pamela C 4025 Baker St Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-92.3.2 Life Use John & Barbara 4-1-111 Acres: 0.30 East: 947611 North: 757017 Deed Book: 2669 Page: 222 Full Market Value:	10,800 76,000 76,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A	76,000 76,000 76,000 76,000 76,000 76,000 76,000	321.56 270.65 52.20 237.81 0.03 72.81 156.08		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,111.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,111.14 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,111.14
062289-402.00-2-60	4037 Baker St			ACCT 00511	BILL	4129	
Wadsworth Brock C Wadsworth Michelle L 4037 Baker St Lakewood, NY 14750	1 Family Res Southwestern Inc. 402.00-2-57.2 (2015) 4-1-110 Acres: 1.90 East: 947410 North: 756989 Deed Book: 2014 Page: 4315 Full Market Value:	14,800 138,900 138,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A	138,900 138,900 138,900 138,900 138,900 138,900 138,900	587.70 494.65 95.40 434.64 0.05 133.06 285.25		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,030.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,030.75 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,030.75
062289-402.00-2-61	4044 Baker St			ACCT 00511	BILL	4130	
Watkins George W Watkins Vicki A 4044 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-90.4 Acres: 6.20 East: 947426 North: 757517 Deed Book: 2409 Page: 431 Full Market Value:	24,600 153,000 153,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	153,000 153,000 153,000 153,000 153,000 153,000 153,000	647.35 544.87 105.08 478.76 0.05 146.57 135.09		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,057.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,057.77 Reference: 2508 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,057.77

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-62	4018 Baker St			ACCT 00511	BILL	4131	
Walters Timothy M J	1 Family Res	19,500					Delinquent: No
Walters Hiroko	Southwestern	136,000					Date Paid/Returned: 02/06/2017
4018 Baker St Ext	Includes 4-1-90.8						Postmark Date:
Lakewood, NY 14750	4-1-90.7						Amount Paid/Returned: \$1,829.14
	Acres: 3.90		Medicaid	136,000	575.43		Notes: Processed as Paid
	East: 947725 North: 757511		County Tax	136,000	484.33		Collected At: In-Person
	Deed Book: 2392 Page: 384		Community Colleges	136,000	93.41		Method:
	Full Market Value:	136,000	Town Tax	136,000	425.56		Cash: \$0.00
			Town Chargeback	136,000	0.05		Check: \$1,829.14
			Busti fire prot 1	136,000	130.28		Reference: 1783
			Bootey water dist 3	136,000	120.08		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,829.14
062289-402.00-2-64	Baker St			ACCT 00511	BILL	4132	
Watkins George W	Res vac land	14,100					Delinquent: No
Watkins Vicki A	Southwestern	14,100					Date Paid/Returned: 02/07/2017
4044 Baker St Ext	4-1-90.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$189.63
	Acres: 8.20		Medicaid	14,100	59.66		Notes: Processed as Paid
	East: 948128 North: 757504		County Tax	14,100	50.21		Collected At: In-Person
	Deed Book: 2688 Page: 609		Community Colleges	14,100	9.68		Method:
	Full Market Value:	14,100	Town Tax	14,100	44.12		Cash: \$0.00
			Busti fire prot 1	14,100	13.51		Check: \$189.63
			Bootey water dist 3	14,100	12.45		Reference: 2508
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$189.63
062289-402.00-2-65	1805 Shadyside Rd			ACCT 00511	BILL	4133	
Sargent Irrevocable Family Jan	Rural res	27,200					Delinquent: Yes
1805 Shadyside Rd	Southwestern	35,000					Date Paid/Returned:
Lakewood, NY 14750	Includes 4-1-90.9						Postmark Date:
	4-1-91						Amount Paid/Returned:
	Acres: 11.20		Medicaid	35,000	148.09		Notes: Processed as Delinquent
	East: 949359 North: 757216		County Tax	35,000	124.64		Collected At: System
	Deed Book: 2487 Page: 221		Community Colleges	35,000	24.04		Method: System
	Full Market Value:	35,000	Town Tax	35,000	109.52		Cash:
			Town Chargeback	35,000	0.01		Check:
			School Relevy		759.51		Reference: System
			Busti fire prot 1	35,000	33.53		Paid By:
			Bootey water dist 3	35,000	30.90		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,230.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-402.00-2-67	1837 Shadyside Rd			ACCT	00511	BILL	4134
Minton Andrew Minton Karen Lisa 1837 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-90.3	24,600 204,000					
	Acre: 6.20 East: 948955 North: 757698 Deed Book: 2011 Page: 5850 Full Market Value:	204,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	204,000 204,000 204,000 204,000 204,000 204,000 204,000	863.14 726.49 140.11 638.34 0.07 195.43 180.12		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,743.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,743.70 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,743.70
062289-402.00-2-68	1843 Shadyside Rd			ACCT	00511	BILL	4135
Rhodes Steven S Rhodes Diane 1843 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-89	26,000 94,500					
	Acre: 9.00 East: 948308 North: 757920 Deed Book: 2339 Page: 997 Full Market Value:	94,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	94,500 94,500 94,500 94,500 94,500 94,500 94,500	399.84 336.54 64.90 295.70 0.03 90.53 83.44		Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,270.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,270.98 Reference: 1232 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,270.98
062289-402.00-2-69	1875 Shadyside Rd			ACCT	00511	BILL	4136
Conklin Brian G 1875 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern Mmb 40-9300 4-1-8.4	31,900 171,200					
	Acre: 15.90 East: 948362 North: 758299 Deed Book: 2701 Page: 276 Full Market Value:	171,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	171,200 171,200 171,200 171,200 171,200 171,200 171,200	724.36 609.68 117.58 535.71 0.06 164.00 151.16		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$2,302.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,302.55 Reference: 150 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,302.55

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-70	Shadyside Rd			ACCT 00511	BILL	4137
Kohl Ronald W 3923 Farview Dr Lakewood, NY 14750	Rural vac<10 Southwestern 4-1-8.3	6,100 6,100				
	Acres: 4.90		Medicaid	6,100	25.81	
	East: 948182 North: 758549		County Tax	6,100	21.72	
	Deed Book: Page:		Community Colleges	6,100	4.19	
	Full Market Value:	6,100	Town Tax	6,100	19.09	
			Busti fire prot 1	6,100	5.84	
			Bootey water dist 3	6,100	5.39	
						Delinquent: No
						Date Paid/Returned: 01/24/2017
						Postmark Date:
						Amount Paid/Returned: \$82.04
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$82.04
						Reference: 9914
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$82.04
062289-402.00-2-71	Shadyside Rd			ACCT 00511	BILL	4138
Livengood James Eric 185 Clyde Ave Jamestown, NY 14701	Vac w/imprv Southwestern 4-1-8.1	7,800 21,700				
	Acres: 3.00		Medicaid	21,700	91.81	
	East: 949215 North: 758210		County Tax	21,700	77.28	
	Deed Book: 2014 Page: 6769		Community Colleges	21,700	14.90	
	Full Market Value:	21,700	Town Tax	21,700	67.90	
			Town Chargeback	21,700	0.01	
			Busti fire prot 1	21,700	20.79	
			Bootey water dist 3	21,700	19.16	
						Delinquent: No
						Date Paid/Returned: 01/17/2017
						Postmark Date:
						Amount Paid/Returned: \$291.85
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$291.85
						Reference: 1852
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$291.85
062289-402.00-2-72	1877 Shadyside Rd			ACCT 00511	BILL	4139
Birtcil Sharon 1877 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-8.2	13,000 69,500				
	Acres: 1.20		Medicaid	69,500	294.06	
	East: 949199 North: 758561		County Tax	69,500	247.50	
	Deed Book: 2377 Page: 31		Community Colleges	69,500	47.73	
	Full Market Value:	69,500	Town Tax	69,500	217.48	
			Town Chargeback	69,500	0.02	
			School Relevy		857.16	
			Busti fire prot 1	69,500	66.58	
			Bootey water dist 3	69,500	61.36	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,791.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-73	1883 Shadyside Rd			ACCT 00511	BILL	4140
Erickson Susan 1883 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-9	13,000 174,000				
	Acres: 1.20		Medicaid	174,000	736.21	
	East: 949193 North: 758727		County Tax	174,000	619.65	
	Deed Book: 2582 Page: 238		Community Colleges	174,000	119.50	
	Full Market Value:	174,000	Town Tax	174,000	544.47	
			Town Chargeback	174,000	0.06	
			Busti fire prot 1	174,000	166.69	
			Bootey water dist 3	174,000	153.63	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,340.21
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,340.21
						Reference: MTBank 26
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,340.21
062289-402.00-2-74	3923 Shadyside Rd			ACCT 00511	BILL	4141
Kohl Ronald W 3923 Farview Ln Lakewood, NY 14750	1 Family Res Southwestern 4-1-10	10,800 198,000				
	Acres: 0.76		Medicaid	198,000	837.75	
	East: 948940 North: 758728		County Tax	198,000	705.12	
	Deed Book: Page:		Community Colleges	198,000	135.99	
	Full Market Value:	198,000	Town Tax	198,000	619.57	
			Town Chargeback	198,000	0.07	
			Busti fire prot 1	198,000	189.68	
			Bootey water dist 3	198,000	174.82	
						Delinquent: No
						Date Paid/Returned: 01/24/2017
						Postmark Date:
						Amount Paid/Returned: \$2,663.00
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,663.00
						Reference: 9914
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,663.00
062289-402.00-2-75	Shadyside Rd			ACCT 00511	BILL	4142
Kohl Ronald W 3923 Farview Ln Lakewood, NY 14750	Vac w/imprv Southwestern 4-1-11	13,100 23,100				
	Acres: 6.24		Medicaid	23,100	97.74	
	East: 948253 North: 758752		County Tax	23,100	82.26	
	Deed Book: Page:		Community Colleges	23,100	15.87	
	Full Market Value:	23,100	Town Tax	23,100	72.28	
			Town Chargeback	23,100	0.01	
			Busti fire prot 1	23,100	22.13	
			Bootey water dist 3	23,100	20.40	
						Delinquent: No
						Date Paid/Returned: 01/24/2017
						Postmark Date:
						Amount Paid/Returned: \$310.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$310.69
						Reference: 9914
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$310.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-76	1891 Shadyside Rd			ACCT 00511	BILL	4143
Ragen Mark A 1891 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-14	11,800 110,000				
	Acres: 0.96 East: 949218 North: 758947 Deed Book: 2148 Page: 00232 Full Market Value:	110,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	110,000 110,000 110,000 110,000 110,000 110,000 110,000	465.42 391.73 75.55 344.21 0.04 105.38 97.12	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,479.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,479.45 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,479.45
062289-402.00-2-77	3917 Hillview Dr			ACCT 00511	BILL	4144
Kellgren Karl Kellgren Sandra 3917 Hillview Dr Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-12.3 4-1-13	11,400 160,000	VET COM CS CO/SCHOOL	\$10,000.00		
	Acres: 0.87 East: 949002 North: 758946 Deed Book: 2495 Page: 693 Full Market Value:	160,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	150,000 150,000 150,000 160,000 160,000 160,000 160,000	634.66 534.18 103.02 500.66 0.05 153.28 141.27	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$2,067.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,067.12 Reference: 2931 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,067.12
062289-402.00-2-79	3929 Hillview Dr			ACCT 00511	BILL	4145
Briggs Robert S Briggs Linda K 3929 Hillview Dr Lakewood, NY 14750	1 Family Res Southwestern 4-1-12.2	12,000 183,500				
	Acres: 1.00 East: 948787 North: 758946 Deed Book: 2322 Page: 807 Full Market Value:	183,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	183,500 183,500 183,500 183,500 183,500 183,500 183,500	776.40 653.48 126.03 574.20 0.06 175.79 162.02	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$2,492.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,492.66 Reference: 5519 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,467.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-80	Hillview Dr			ACCT 00511	BILL	4146
Briggs Robert S Briggs Linda K 3929 Hillview Dr Lakewood, NY 14750	Rural vac<10 Southwestern 4-1-12.1	12,000 12,000				
	Acres: 4.80 East: 948174 North: 758971 Deed Book: 2374 Page: 168 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	12,000 12,000 12,000 12,000	50.77 42.73 8.24 37.55	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$163.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$163.00 Reference: 5519 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$161.39
		12,000	Busti fire prot 1 Bootey water dist 3	12,000 12,000	11.50 10.60	
062289-402.00-2-81	Hillview Dr			ACCT 00511	BILL	4147
Imfeld Daniel T Imfeld Wynona H 3944 Hillview Dr Lakewood, NY 14750	Rural vac<10 Southwestern 4-1-15.1	4,400 4,400				
	Acres: 3.40 East: 948061 North: 759175 Deed Book: 2426 Page: 39 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,400 4,400 4,400 4,400	18.62 15.67 3.02 13.77	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$59.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$59.18 Reference: 8900 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$59.18
		4,400	Busti fire prot 1 Bootey water dist 3	4,400 4,400	4.22 3.88	
062289-402.00-2-82	3944 Hillview Dr			ACCT 00511	BILL	4148
Imfeld Daniel T Imfeld Wynona H 3944 Hillview Dr Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-15.5 4-1-15.4	14,700 245,000				
	Acres: 1.76 East: 948554 North: 759186 Deed Book: 1980 Page: 00018 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	245,000 245,000 245,000 245,000 245,000 245,000 245,000	1,036.61 872.50 168.27 766.64 0.08 234.70 216.32	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,295.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,295.12 Reference: 8900 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,295.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-84	3922 Hillview Dr			ACCT 00511	BILL	4149	
Ford Stephen L Ford Cynthia B 3922 Hillview Dr Lakewood, NY 14750	1 Family Res Southwestern incl: 402.00-2-84,87.2,88 4-1-15.2	25,700 190,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$2,555.39 Notes: Processed as Paid
	Acres: 8.30		Medicaid	190,000		803.90	Collected At: In-Person
	East: 948944 North: 759187		County Tax	190,000		676.63	Method: In-Person
	Deed Book: 2171 Page: 00305		Community Colleges	190,000		130.49	Cash: \$0.00
	Full Market Value:	190,000	Town Tax	190,000		594.54	Check: \$2,555.39
			Town Chargeback	190,000		0.06	Reference: 10221
			Busti fire prot 1	190,000		182.01	Paid By:
			Bootey water dist 3	190,000		167.76	Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$2,555.39
062289-402.00-2-86	1905 Shadyside Rd			ACCT 00511	BILL	4150	
Liddie Melanie A Liddie Leonard A 1905 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-15.3.2	12,500 158,000	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$10,000.00 \$15,800.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,906.25 Notes: Processed as Paid
	Acres: 1.10		Medicaid	132,200		559.35	Collected At: LOCKBOX
	East: 949218 North: 759187		County Tax	132,200		470.79	Method: LOCKBOX
	Deed Book: 2512 Page: 689		Community Colleges	132,200		90.80	Cash: \$0.00
Bank: 8000	Full Market Value:	158,000	Town Tax	158,000		494.40	Check: \$1,906.25
			Town Chargeback	158,000		0.05	Reference: MTBank 51
			Busti fire prot 1	158,000		151.36	Paid By:
			Bootey water dist 3	158,000		139.50	Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$1,906.25
062289-402.00-2-87.1	1915 Shadyside Rd			ACCT 00511	BILL	4151	
Sly Wesley P 1915 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-16.2	10,700 78,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,759.25 Notes: Processed as Paid
	Acres: 0.74		Medicaid	78,500		332.14	Collected At: LOCKBOX
	East: 949122 North: 759345		County Tax	78,500		279.56	Method: LOCKBOX
	Deed Book: 2110 Page: 00575		Community Colleges	78,500		53.91	Cash: \$0.00
	Full Market Value:	78,500	Town Tax	78,500		245.64	Check: \$2,759.25
			Town Chargeback	78,500		0.03	Reference: MTBank 39
			School Relevy			1,703.46	Paid By:
			Busti fire prot 1	78,500		75.20	Paid Under Protest:
			Bootey water dist 3	78,500		69.31	Due Date #1: 02/07/2017 Amount Due: \$2,759.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-88.1	Shadyside Rd			ACCT 00511	BILL	4152
Sly Wesley P	Rural vac<10	2,400				
1915 Shadyside Rd	Southwestern	2,400				
Lakewood, NY 14750	4-1-16.1					
	Acre: 0.58		Medicaid	2,400	10.15	
	East: 948296 North: 759394		County Tax	2,400	8.55	
	Deed Book: 2110 Page: 00575		Community Colleges	2,400	1.65	
	Full Market Value:	2,400	Town Tax	2,400	7.51	
			Busti fire prot 1	2,400	2.30	
			Bootey water dist 3	2,400	2.12	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$32.28
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$32.28
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$32.28
062289-402.00-2-89	1923 Shadyside Rd			ACCT 00511	BILL	4153
Van Every Jane E	1 Family Res	12,000				
1923 Shadyside Rd	Southwestern	97,500				
Lakewood, NY 14750	4-1-17.4					
	Acre: 1.00		Medicaid	97,500	412.53	
	East: 949141 North: 759572		County Tax	97,500	347.22	
	Deed Book: 2689 Page: 589		Community Colleges	97,500	66.96	
	Full Market Value:	97,500	Town Tax	97,500	305.09	
			Town Chargeback	97,500	0.03	
			Busti fire prot 1	97,500	93.40	
			Bootey water dist 3	97,500	86.09	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,311.32
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,311.32
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,311.32
062289-402.00-2-90	1931 Shadyside Rd			ACCT 00511	BILL	4154
Shay Daniel B	1 Family Res	14,900				
Shay Laurena L	Southwestern	165,000				
1931 Shadyside Rd	4-1-17.2					
Lakewood, NY 14750						
	Acre: 1.90		Medicaid	165,000	698.13	
	East: 949136 North: 759738		County Tax	165,000	587.60	
	Deed Book: 2325 Page: 481		Community Colleges	165,000	113.32	
	Full Market Value:	165,000	Town Tax	165,000	516.31	
			Town Chargeback	165,000	0.05	
			Busti fire prot 1	165,000	158.07	
			Bootey water dist 3	165,000	145.68	
						Delinquent: No
						Date Paid/Returned: 03/24/2017
						Postmark Date:
						Amount Paid/Returned: \$2,265.54
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,265.54
						Reference: 2798
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,219.16

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-91	1945 Shadyside Rd			ACCT	00511	BILL	4155
Hockenberry Randall L	1 Family Res	14,900	VETS T TOWN	\$5,000.00			
Hockenberry Diane	Southwestern	119,500	VET DIS CS CO/SCHOOL	\$5,975.00			
1945 Shadyside Rd	4-1-17.3		VET COM CS CO/SCHOOL	\$10,000.00			
Lakewood, NY 14750							
	Acres: 1.90		Medicaid	103,525	438.02		
	East: 949129 North: 759939		County Tax	103,525	368.68		
	Deed Book: Page:		Community Colleges	103,525	71.10		
	Full Market Value: 119,500		Town Tax	114,500	358.29		
			Town Chargeback	114,500	0.04		
			Busti fire prot 1	119,500	114.48		
			Bootey water dist 3	119,500	105.51		
							Delinquent: No
							Date Paid/Returned: 01/25/2017
							Postmark Date:
							Amount Paid/Returned: \$1,456.12
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,456.12
							Reference: 828
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,456.12
062289-402.00-2-92	Shadyside Rd			ACCT	00511	BILL	4156
Hockenberry Randall L	Rural vac>10	9,900					
Hockenberry Diane	Southwestern	9,900					
1945 Shadyside Rd	4-1-17.1						
Lakewood, NY 14750							
	Acres: 14.80		Medicaid	9,900	41.89		
	East: 948318 North: 759779		County Tax	9,900	35.26		
	Deed Book: Page:		Community Colleges	9,900	6.80		
	Full Market Value: 9,900		Town Tax	9,900	30.98		
			Busti fire prot 1	9,900	9.48		
			Bootey water dist 3	9,900	8.74		
							Delinquent: No
							Date Paid/Returned: 01/25/2017
							Postmark Date:
							Amount Paid/Returned: \$133.15
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$133.15
							Reference: 828
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$133.15
062289-402.00-3-1	1672 Big Tree Sugar Grove Rd			ACCT		BILL	4157
Covert John T	1 Family Res	15,000					
Sherman-Covert Julie Lynn	Southwestern	225,000					
1672 Big Tree Sugar Grove Rd	3-1-23.2						
Lakewood, NY 14750							
	Acres: 2.00		Medicaid	225,000	951.99		
	East: 941571 North: 755935		County Tax	225,000	801.27		
	Deed Book: 2568 Page: 18		Community Colleges	225,000	154.53		
	Full Market Value: 225,000		Town Tax	225,000	704.06		
			Town Chargeback	225,000	0.07		
			Busti fire prot 1	225,000	215.54		
							Delinquent: No
							Date Paid/Returned: 03/30/2017
							Postmark Date:
							Amount Paid/Returned: \$2,886.01
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$550.00
							Check: \$2,336.01
							Reference: 4261
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,827.46

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-402.00-3-2.1	Big Tree Sugar Grove Rd			ACCT	00511	BILL	4158
Sherman William J 1742 Big Tree Rd Lakewood, NY 14750	Vac farmland Southwestern 3-1-23.1	16,000 16,000	AG COMMIT CO/TOWN/SCH	\$6,330.00			
	Acreage: 21.00 East: 942372 North: 756079 Deed Book: Page: Full Market Value:	16,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1				9,670 40.91 9,670 34.44 9,670 6.64 9,670 30.26 16,000 15.33
							Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$127.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$127.58 Reference: 9072 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$127.58
062289-402.00-3-2.2	Big Tree Sugar Grove Rd			ACCT	00511	BILL	4159
Sherman William J Sherman Patricia S 1742 Big Tree Sugar Grove Rd Lakewood, NY 14750	Vac farmland Southwestern 3-1-23.1	2,000 2,000	AG COMMIT CO/TOWN/SCH	\$1,000.00			
	Acreage: 2.00 East: 941908 North: 755931 Deed Book: 2680 Page: 831 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1				1,000 4.23 1,000 3.56 1,000 0.69 1,000 3.13 2,000 1.92
							Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$13.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.53 Reference: 9072 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.53
062289-402.00-3-3	Winch Rd			ACCT		BILL	4160
Davidson Ronald A 2816 Chautauqua Ave Ashville, NY 14710	Rural vac>10 Southwestern 4-1-117.4.3	48,900 48,900					
	Acreage: 57.80 East: 943829 North: 755662 Deed Book: 2712 Page: 436 Full Market Value:	48,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1				48,900 206.90 48,900 174.14 48,900 33.58 48,900 153.01 48,900 0.02 48,900 46.84
							Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$614.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$614.49 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$614.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-4	Winch Rd			ACCT 00511	BILL	4161
Czerniak Michael A Czerniak Cheryl A 1499 Winch Rd Lakewood, NY 14750	Res vac land Southwestern 4-1-117.4.2	5,400 5,400				
	Acres: 4.30 East: 943652 North: 754124 Deed Book: 2441 Page: 545 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	5,400 5,400 5,400 5,400 5,400	22.85 19.23 3.71 16.90 5.17	
						Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$67.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$67.86 Reference: 280 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$67.86
062289-402.00-3-5	1499 Winch Rd			ACCT	BILL	4162
Czerniak Michael A Czerniak Cheryl A 1499 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-102.4	20,700 485,000				
	Acres: 4.40 East: 943891 North: 753859 Deed Book: 2441 Page: 545 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	485,000 485,000 485,000 485,000 485,000 485,000	2,052.07 1,727.19 333.10 1,517.63 0.16 464.62	
						Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$6,094.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6,094.77 Reference: 280 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,094.77
062289-402.00-3-7	1507 Winch Rd			ACCT 00511	BILL	4163
Shearman Bruce F 1507 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-102.3 4-1-102.2	15,000 73,000				
	Acres: 2.00 East: 945116 North: 753687 Deed Book: 2331 Page: 755 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	73,000 73,000 73,000 73,000 73,000 73,000	308.87 259.97 50.14 228.43 0.02 69.93	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$917.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$917.36 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$917.36

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-3-8	Winch Rd			ACCT 00511	BILL	4164	
Czerniak Michael A Czerniak Cheryl A 1499 Winch Rd Lakewood, NY 14750	Rural vac>10 Southwestern 4-1-102.1	45,000 45,000					Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$565.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$565.49 Reference: 280 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$565.49
	Acres: 80.00 East: 944656 North: 754707 Deed Book: 2441 Page: 545 Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	45,000 45,000 45,000 45,000 45,000 45,000	190.40 160.25 30.91 140.81 0.01 43.11		
062289-402.00-3-9	1496 Winch Rd			ACCT 00511	BILL	4165	
Howell George E Howell Betty L 1496 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-101.2	24,800 92,000					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,156.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,156.12 Reference: 2583 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,156.12
	Acres: 6.50 East: 945669 North: 753363 Deed Book: Page: Full Market Value:	92,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	92,000 92,000 92,000 92,000 92,000 92,000	389.26 327.63 63.19 287.88 0.03 88.13		
062289-402.00-3-10	Winch Rd			ACCT 00511	BILL	4166	
Howell George E Howell Betty L 1496 Winch Rd Lakewood, NY 14750	Rural vac>10 Southwestern 4-1-101.1	41,000 41,000					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$515.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$515.22 Reference: 2583 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$515.22
	Acres: 63.50 East: 946221 North: 753996 Deed Book: 1852 Page: 00562 Full Market Value:	41,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	41,000 41,000 41,000 41,000 41,000 41,000	173.47 146.01 28.16 128.29 0.01 39.28		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-3-11	1616 Winch Rd			ACCT	BILL	4167	
Jenkins Todd	Rural res	42,600					
Terry E & Carol Jenkins	Southwestern	96,500					Delinquent: Yes
1616 Winch Rd	life use Terry & Carol						Date Paid/Returned:
Lakewood, NY 14750	4-1-103.2						Postmark Date:
							Amount Paid/Returned:
	Acres: 27.00		Medicaid	96,500	408.30		Notes: Processed as Delinquent
	East: 946238 North: 755128		County Tax	96,500	343.66		Collected At: System
	Deed Book: 2646 Page: 732		Community Colleges	96,500	66.28		Method: System
	Full Market Value:	96,500	Town Tax	96,500	301.96		Cash:
			Town Chargeback	96,500	0.03		Check:
			School Relevy		677.04		Reference: System
			Busti fire prot 1	96,500	92.44		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,889.71
062289-402.00-3-12.1	1654 Winch Rd			ACCT	00511	BILL	4168
Jenkins Mariam	Rural res	26,500	AGED C COUNTY	\$47,500.00			Delinquent: No
1654 Winch Rd	Southwestern	105,000	VET COM CS CO/SCHOOL	\$10,000.00			Date Paid/Returned: 01/18/2017
Lakewood, NY 14750	4-1-103.1						Postmark Date:
							Amount Paid/Returned: \$831.94
	Acres: 10.00		Medicaid	47,500	200.98		Notes: Processed as Paid
	East: 945672 North: 755625		County Tax	47,500	169.16		Collected At: In-Person
	Deed Book: Page:		Community Colleges	47,500	32.62		Method:
	Full Market Value:	105,000	Town Tax	105,000	328.56		Cash: \$0.00
			Town Chargeback	105,000	0.03		Check: \$831.94
			Busti fire prot 1	105,000	100.59		Reference: 120
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$831.94
062289-402.00-3-12.2	Baker St			ACCT	BILL	4169	
Whitmire Jordan III	Rural vac>10	7,300					Delinquent: No
Whitmire Evelyn	Southwestern	7,300					Date Paid/Returned: 01/12/2017
4129 Baker St Ext	4-1-103.3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$91.73
	Acres: 9.00		Medicaid	7,300	30.89		Notes: Processed as Paid
	East: 946459 North: 755809		County Tax	7,300	26.00		Collected At: In-Person
	Deed Book: 2582 Page: 783		Community Colleges	7,300	5.01		Method:
	Full Market Value:	7,300	Town Tax	7,300	22.84		Cash: \$0.00
			Busti fire prot 1	7,300	6.99		Check: \$91.73
							Reference: 3708
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$91.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-13	1645 Shadyside Rd			ACCT	BILL	4170
McIntyre Daniel K McIntyre Mary S 1645 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern 4-1-93.3	36,800 204,000	VET WAR CS CO/SCHOOL	\$6,000.00		
	Acres: 20.80		Medicaid	198,000	837.75	
	East: 948408 North: 755380		County Tax	198,000	705.12	
	Deed Book: 2653 Page: 670		Community Colleges	198,000	135.99	
	Full Market Value: 204,000	204,000	Town Tax	204,000	638.34	
			Town Chargeback	204,000	0.07	
			Busti fire prot 1	204,000	195.43	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,512.70
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,512.70
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,512.70
062289-402.00-3-14	Shadyside Rd			ACCT	00511	BILL 4171
Howell George E Howell Betty L 1496 Winch Rd Lakewood, NY 14750	Rural vac>10 Southwestern 4-1-94	26,400 26,400				
	Acres: 65.70		Medicaid	26,400	111.70	
	East: 948302 North: 754588		County Tax	26,400	94.02	
	Deed Book: 1852 Page: 00562		Community Colleges	26,400	18.13	
	Full Market Value: 26,400	26,400	Town Tax	26,400	82.61	
			Town Chargeback	26,400	0.01	
			Busti fire prot 1	26,400	25.29	
						Delinquent: No
						Date Paid/Returned: 01/18/2017
						Postmark Date:
						Amount Paid/Returned: \$331.76
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$331.76
						Reference: 2583
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$331.76
062289-402.00-3-15	1537 Shadyside Rd			ACCT	00511	BILL 4172
Card Bradley L Card Mary Kay 1537 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern 4-1-99.1	42,300 80,000	VET COM CS CO/SCHOOL	\$10,000.00		
	Acres: 26.50		Medicaid	70,000	296.17	
	East: 948473 North: 753768		County Tax	70,000	249.29	
	Deed Book: 2012 Page: 4493		Community Colleges	70,000	48.08	
	Full Market Value: 80,000	80,000	Town Tax	80,000	250.33	
			Town Chargeback	80,000	0.03	
			Busti fire prot 1	80,000	76.64	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$920.54
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$920.54
						Reference: 666
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$920.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-16	1495 Shadyside Rd			ACCT 00511	BILL	4173
Klenke Melissa C/o Nelson 3039 Riverside Rd Jamestown, NY 14701	Rural res Southwestern 4-1-100	42,000 59,500				
	Acres: 26.00		Medicaid	59,500	251.75	
	East: 948489 North: 753335		County Tax	59,500	211.89	
	Deed Book: 2012 Page: 41854		Community Colleges	59,500	40.87	
	Full Market Value: 59,500		Town Tax	59,500	186.18	
			Town Chargeback	59,500	0.02	
			School Relevy		1,291.16	
			Busti fire prot 1	59,500	57.00	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,038.87
062289-402.00-3-17	1515 Shadyside Rd			ACCT 00511	BILL	4174
Card Bradley L Card Mary Kay 1515 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-99.2	12,000 56,000				
	Acres: 1.00		Medicaid	56,000	236.94	
	East: 949744 North: 753615		County Tax	56,000	199.43	
	Deed Book: 1904 Page: 00379		Community Colleges	56,000	38.46	
	Full Market Value: 56,000		Town Tax	56,000	175.23	
			Town Chargeback	56,000	0.02	
			Busti fire prot 1	56,000	53.65	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$703.73
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$703.73
						Reference: 2270
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$703.73
062289-402.00-3-18	1543 Shadyside Rd			ACCT 00511	BILL	4175
Biekert Hans J Biekert Joet C 1543 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-98.1	12,000 37,000				
	Acres: 1.00		Medicaid	37,000	156.55	
	East: 949673 North: 754051		County Tax	37,000	131.77	
	Deed Book: 2230 Page: 00053		Community Colleges	37,000	25.41	
	Full Market Value: 37,000		Town Tax	37,000	115.78	
			Town Chargeback	37,000	0.01	
			Busti fire prot 1	37,000	35.45	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$464.97
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$464.97
						Reference: 1239
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$464.97

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-19	Shadyside Rd			ACCT 00511	BILL	4176
Biekert Hans J Biekert Joet C 1543 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 4-1-98.2	5,900 5,900				
	Acres: 2.20 East: 949645 North: 754284 Deed Book: 02230 Page: 00053 Full Market Value:	5,900	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	5,900 5,900 5,900 5,900 5,900	24.96 21.01 4.05 18.46 5.65	
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$74.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$74.13 Reference: 1239 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$74.13
062289-402.00-3-20	1589 Shadyside Rd			ACCT 00511	BILL	4177
Gustafson Gary M Gustafson Marjorie H 1589 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-97	16,300 118,000				
	Acres: 2.56 East: 949606 North: 754619 Deed Book: Page: Full Market Value:	118,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	118,000 118,000 118,000 118,000 118,000 118,000	499.27 420.22 81.04 369.24 0.04 113.04	
						Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,482.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,482.85 Reference: 4922 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,482.85
062289-402.00-3-21	1595 Shadyside Rd			ACCT 00511	BILL	4178
Van Every Reid A 1595 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-96	14,600 132,000				
Bank: 8000	Acres: 1.70 East: 949570 North: 754932 Deed Book: 2426 Page: 961 Full Market Value:	132,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	132,000 132,000 132,000 132,000 132,000 132,000	558.50 470.08 90.66 413.05 0.04 126.45	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,658.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,658.78 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,658.78

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-3-22	1607 Shadyside Rd			ACCT 00511	BILL	4179	
Barie Matthew T 1607 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-95	11,300 89,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,118.43 Notes: Processed as Paid
	Acres: 0.86		Medicaid	89,000	376.57		Collected At: LOCKBOX
	East: 949549 North: 755119		County Tax	89,000	316.95		Method: LOCKBOX
	Deed Book: 2679 Page: 214		Community Colleges	89,000	61.13		Cash: \$0.00
	Full Market Value:	89,000	Town Tax	89,000	278.49		Check: \$1,118.43
			Town Chargeback	89,000	0.03		Reference: MTBank 28
			Busti fire prot 1	89,000	85.26		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,118.43
062289-402.00-3-24	1630 Shadyside Rd			ACCT 00511	BILL	4180	
Post James A Post Jeane J 1630 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-70.2	26,500 188,000					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$2,362.51 Notes: Processed as Paid
	Acres: 9.90		Medicaid	188,000	795.44		Collected At: LOCKBOX
	East: 950355 North: 755359		County Tax	188,000	669.51		Method: LockBox
	Deed Book: 2251 Page: 611		Community Colleges	188,000	129.12		Cash: \$0.00
	Full Market Value:	188,000	Town Tax	188,000	588.28		Check: \$2,362.51
			Town Chargeback	188,000	0.06		Reference: MTBank 64
			Busti fire prot 1	188,000	180.10		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,362.51
062289-402.00-3-25	Baker St			ACCT 00511	BILL	4181	
Siegel Robert L Siegel Dixie D 3721 Baker St Ext Lakewood, NY 14750	Rural vac>10 Southwestern 4-1-71	8,600 8,600					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$108.08 Notes: Processed as Paid
	Acres: 12.20		Medicaid	8,600	36.39		Collected At: LOCKBOX
	East: 951604 North: 755401		County Tax	8,600	30.63		Method: LOCKBOX
	Deed Book: 2186 Page: 00462		Community Colleges	8,600	5.91		Cash: \$0.00
	Full Market Value:	8,600	Town Tax	8,600	26.91		Check: \$108.08
			Busti fire prot 1	8,600	8.24		Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$108.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-3-26	1606 Shadyside Rd			ACCT 00511	BILL	4182	
Jackson Randall	1 Family Res	12,000					Delinquent: No
Jackson Margherita	Southwestern	134,000					Date Paid/Returned: 02/16/2017
1606 Shadyside Rd	4-1-69.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,683.90
	Acres: 1.00		Medicaid	134,000	566.96		Notes: Processed as Paid
	East: 949936 North: 755133		County Tax	134,000	477.20		Collected At: LOCKBOX
	Deed Book: 2492 Page: 429		Community Colleges	134,000	92.03		Method: LOCKBOX
	Full Market Value:	134,000	Town Tax	134,000	419.30		Cash: \$0.00
			Town Chargeback	134,000	0.04		Check: \$1,683.90
			Busti fire prot 1	134,000	128.37		Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,683.90
062289-402.00-3-27	1600 Shadyside Rd			ACCT 00511	BILL	4183	
Devlieger Richard	1 Family Res	12,000	Phyim C COUNTY	\$813.00			Delinquent: No
1600 Shadyside Rd	Southwestern	93,500					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	4-1-69.4						Postmark Date:
							Amount Paid/Returned: \$1,168.08
	Acres: 1.00		Medicaid	92,687	392.17		Notes: Processed as Paid
	East: 949947 North: 755034		County Tax	92,687	330.08		Collected At: LOCKBOX
	Deed Book: 2442 Page: 397		Community Colleges	92,687	63.66		Method: LOCKBOX
Bank: 8000	Full Market Value:	93,500	Town Tax	93,500	292.57		Cash: \$0.00
			Town Chargeback	93,500	0.03		Check: \$1,168.08
			Busti fire prot 1	93,500	89.57		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,168.08
062289-402.00-3-28	Shadyside Rd			ACCT 00511	BILL	4184	
Devlieger Richard	Rural vac<10	3,000					Delinquent: No
1600 Shadyside Rd	Southwestern	3,000					Date Paid/Returned: 02/23/2017
Lakewood, NY 14750	4-1-69.5						Postmark Date:
							Amount Paid/Returned: \$37.69
	Acres: 1.00		Medicaid	3,000	12.69		Notes: Processed as Paid
	East: 949959 North: 754934		County Tax	3,000	10.68		Collected At: LOCKBOX
	Deed Book: 2442 Page: 397		Community Colleges	3,000	2.06		Method: LOCKBOX
Bank: 8000	Full Market Value:	3,000	Town Tax	3,000	9.39		Cash: \$0.00
							Check: \$37.69
			Busti fire prot 1	3,000	2.87		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-29	1590 Shadyside Rd			ACCT 00511	BILL	4185
Peterson Scott R Chipman Susan A Stanley & Suzanne Peterson 1590 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern life use Stanley & Suzann 4-1-69.1	47,400 87,000				
	Acres: 35.00 East: 950844 North: 754839 Deed Book: 2012 Page: 2082 Full Market Value:	87,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	87,000 87,000 87,000 87,000 87,000 87,000 87,000	368.10 309.83 59.75 272.23 0.03 470.90 83.34	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,564.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,564.18 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,564.18
062289-402.00-3-30	1570 Shadyside Rd			ACCT 00511	BILL	4186
Desnerck Shawn C Desnerck Andrea L 1570 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-69.3.2	12,000 154,000				
	Acres: 1.00 East: 950022 North: 754540 Deed Book: 2535 Page: 549 Full Market Value:	154,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	154,000 154,000 154,000 154,000 154,000 154,000	651.58 548.43 105.77 481.89 0.05 147.53	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,935.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,935.25 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,935.25
062289-402.00-3-31	Shadyside Rd			ACCT 00511	BILL	4187
Barker Mary E 1562 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 4-1-69.3.1	3,000 3,000				
	Acres: 1.00 East: 950034 North: 754432 Deed Book: 2553 Page: 291 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,000 3,000 3,000 3,000 3,000	12.69 10.68 2.06 9.39 2.87	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$37.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$37.69 Reference: 5027 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-3-32	1562 Shadyside Rd			ACCT 00511	BILL 4188		
Barker Mary E	1 Family Res	25,300					
1562 Shadyside Rd	Southwestern	200,000					
Lakewood, NY 14750	4-1-68.1						
	Acre: 7.60		Medicaid	200,000	846.21		Delinquent: No
	East: 950329 North: 754214		County Tax	200,000	712.24		Date Paid/Returned: 02/02/2017
	Deed Book: 2553 Page: 294		Community Colleges	200,000	137.36		Postmark Date:
	Full Market Value:	200,000	Town Tax	200,000	625.83		Amount Paid/Returned: \$2,513.30
			Town Chargeback	200,000	0.07		Notes: Processed as Paid
			Busti fire prot 1	200,000	191.59		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,513.30
							Reference: 5027 111
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,513.30
062289-402.00-3-33	1544 Shadyside Rd			ACCT 00511	BILL 4189		
Johnson Bruce A	1 Family Res	12,000					
1544 Shadyside Rd	Southwestern	32,000					
Lakewood, NY 14750	4-1-68.3						
	Acre: 1.00		Medicaid	32,000	135.39		Delinquent: No
	East: 949972 North: 754068		County Tax	32,000	113.96		Date Paid/Returned: 02/07/2017
	Deed Book: 2302 Page: 308		Community Colleges	32,000	21.98		Postmark Date:
	Full Market Value:	32,000	Town Tax	32,000	100.13		Amount Paid/Returned: \$402.13
			Town Chargeback	32,000	0.01		Notes: Processed as Paid
			Busti fire prot 1	32,000	30.66		Collected At: In-Person
							Method:
							Cash: \$402.13
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$402.13
062289-402.00-3-34	Shadyside Rd			ACCT 00511	BILL 4190		
Johnson Bruce A	Res vac land	2,500					
1544 Shadyside Rd	Southwestern	2,500					
Lakewood, NY 14750	4-1-68.2.2						
	Lot Dimensions 115.00 x 250.00		Medicaid	2,500	10.58		Delinquent: No
	East: 949989 North: 753925		County Tax	2,500	8.90		Date Paid/Returned: 02/07/2017
	Deed Book: 2235 Page: 153		Community Colleges	2,500	1.72		Postmark Date:
	Full Market Value:	2,500	Town Tax	2,500	7.82		Amount Paid/Returned: \$31.41
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	2,500	2.39		Collected At: In-Person
							Method:
							Cash: \$31.41
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$31.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-402.00-3-35	1516 Shadyside Rd			ACCT	00511	BILL	4191
Bishop Michael T 1530 Shadyside Rd Lakewood, NY 14750	Res Multiple Southwestern 4-1-68.2.1	83,700 302,000					
	Acre: 81.30		Medicaid	302,000		1,277.78	
	East: 951467 North: 753813		County Tax	302,000		1,075.49	
	Deed Book: 2305 Page: 150		Community Colleges	302,000		207.42	
	Full Market Value: 302,000		Town Tax	302,000		945.00	
			Town Chargeback	302,000		0.10	
			Busti fire prot 1	302,000		289.31	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$3,795.10
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$3,795.10
							Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,795.10
062289-402.00-3-36	Cowing Rd			ACCT	00511	BILL	4192
Galbato Thomas J Galbato Frances 3803 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 6-1-16.1	25,000 25,000					
	Acre: 20.00		Medicaid	25,000		105.78	
	East: 951975 North: 752316		County Tax	25,000		89.03	
	Deed Book: 2295 Page: 784		Community Colleges	25,000		17.17	
	Full Market Value: 25,000		Town Tax	25,000		78.23	
			Town Chargeback	25,000		0.01	
			Busti fire prot 1	25,000		23.95	
							Delinquent: No
							Date Paid/Returned: 02/07/2017
							Postmark Date:
							Amount Paid/Returned: \$314.17
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$314.17
							Reference: 4526
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$314.17
062289-402.00-3-37	3760 Cowing Rd			ACCT	00511	BILL	4193
Wiggers Kristin A 3760 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-16.3	22,100 101,500					
	Acre: 5.00		Medicaid	101,500		429.45	
	East: 952078 North: 751746		County Tax	101,500		361.46	
	Deed Book: 2376 Page: 41		Community Colleges	101,500		69.71	
	Full Market Value: 101,500		Town Tax	101,500		317.61	
			Town Chargeback	101,500		0.03	
			School Relevy			1,551.55	
			Busti fire prot 1	101,500		97.23	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,827.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-402.00-3-38	Cowing Rd			ACCT	00511	BILL	4194
Galbato Thomas J Galbato Francis 3803 Cowing Rd Lakewood, NY 14750	Rural vac>10 Southwestern 6-1-16.2	30,000 30,000					
	Acre: 25.00 East: 951298 North: 752314 Deed Book: 1876 Page: 477 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	30,000 30,000 30,000 30,000 30,000 30,000	126.93 106.84 20.60 93.87 0.01 28.74		
							Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$376.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$376.99 Reference: 4526 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$376.99
062289-402.00-3-39..A	3840 Cowing Rd			ACCT	00511	BILL	4195
Briggs E Charles Briggs Linda D 3840 Cowing Rd Lakewood, NY 14750	Mfg housing Southwestern Formerly Known As 6-1-12.1 & 12.9.2 & 15 6-1-15	15,000 20,000	VET WAR CS CO/SCHOOL	\$3,000.00			
	Acre: 2.00 East: 302367 North: 751538 Deed Book: 2499 Page: 904 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	17,000 17,000 17,000 20,000 20,000 20,000	71.93 60.54 11.68 62.58 0.01 19.16		
							Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$225.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$225.90 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$225.90
062289-402.00-3-40	1402 Shadyside Rd			ACCT	00511	BILL	4196
Neid Gregory M Neid Janet M 1402 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern 6-1-12.9.1	31,300 116,000					
	Acre: 15.30 East: 950449 North: 751918 Deed Book: 2350 Page: 550 Full Market Value:	116,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	116,000 116,000 116,000 116,000 116,000 116,000	490.80 413.10 79.67 362.98 0.04 111.12		
							Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,457.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,457.71 Reference: 8286 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,457.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-41.1	1468 Shadyside Rd			ACCT 00511	BILL	4197
Tracy Deborah J 1468 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern 6-1-14.1	31,700 68,000				
	Acre: 15.70 East: 950447 North: 752709 Deed Book: 2401 Page: 206 Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	68,000 68,000 68,000 68,000 68,000 68,000	287.71 242.16 46.70 212.78 0.02 65.14	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$854.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$854.51 Reference: 1005 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$854.51
062289-402.00-3-41.2	1432 Shadyside Rd			ACCT	BILL	4198
Tracy Andrew N 1432 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-14.2	15,000 85,000				
	Acre: 2.00 East: 950169 North: 752451 Deed Book: 2559 Page: 171 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	85,000 85,000 85,000 85,000 85,000 85,000	359.64 302.70 58.38 265.98 0.03 81.43	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,068.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,068.16 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,068.16
062289-402.00-3-42	1469 Shadyside Rd			ACCT 00511	BILL	4199
Cobb Wayne Cobb Catherine PO Box 124 Lakewood, NY 14750	1 Family Res Southwestern 6-1-12.2	12,000 85,500				
	Acre: 1.00 East: 949834 North: 753010 Deed Book: Page: Full Market Value:	85,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	85,500 85,500 85,500 85,500 85,500 85,500	361.76 304.48 58.72 267.54 0.03 81.91	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,074.44

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-43	Shadyside Rd			ACCT 00511	BILL	4200
Cobb Wayne	Res vac land	700				
Cobb Catherine H	Southwestern	700				
PO Box 124	6-1-12.7					
Lakewood, NY 14750						
	Acres: 0.30		Medicaid	700	2.96	
	East: 949706 North: 753013		County Tax	700	2.49	
	Deed Book: Page:		Community Colleges	700	0.48	
	Full Market Value: 700		Town Tax	700	2.19	
			Busti fire prot 1	700	0.67	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$8.79
062289-402.00-3-44	1435 Shadyside Rd			ACCT	BILL	4201
Warden James M	Rural res	36,000				
Warden Karen M	Southwestern	128,000				
1435 Shadyside Rd	6-1-12.8.2					
Lakewood, NY 14750						
	Acres: 20.00		Medicaid	128,000	541.58	
	East: 949328 North: 752775		County Tax	128,000	455.84	
	Deed Book: 2299 Page: 964		Community Colleges	128,000	87.91	
	Full Market Value: 128,000		Town Tax	128,000	400.53	
			Town Chargeback	128,000	0.04	
			Busti fire prot 1	128,000	122.62	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,608.52
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,608.52
						Reference: 6802
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,608.52
062289-402.00-3-45	Shadyside Rd			ACCT	BILL	4202
Siperek Robert E	Vac w/imprv	7,500				
Siperek Raymond J	Southwestern	17,100				
3908 Cowing Rd	6-1-12.8.6					
Lakewood, NY 14750						
	Acres: 2.90		Medicaid	17,100	72.35	
	East: 949855 North: 751952		County Tax	17,100	60.90	
	Deed Book: 2417 Page: 37		Community Colleges	17,100	11.74	
	Full Market Value: 17,100		Town Tax	17,100	53.51	
			Town Chargeback	17,100	0.01	
			Busti fire prot 1	17,100	16.38	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$214.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$214.89
						Reference: 340
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$214.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-3-47	1369 Shadyside Rd			ACCT 00511	BILL 4203		
Siperek Robert E Siperek Stacey L 3908 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-13	8,400 64,000					
	Lot Dimensions 132.00 x 165.00 East: 950027 North: 751545 Deed Book: 2331 Page: 906 Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	64,000 64,000 64,000 64,000 64,000 64,000	270.79 227.92 43.96 200.26 0.02 61.31		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$804.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$804.26 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$804.26
062289-402.00-3-48	Cowing Rd			ACCT 00511	BILL 4204		
Siperek Robert E Siperek Stacey L 3908 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern Includes 6-1-12.8.4 6-1-12.3	7,800 7,800					
	Acres: 3.00 East: 949903 North: 751544 Deed Book: 2356 Page: 580 Full Market Value:	7,800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	7,800 7,800 7,800 7,800 7,800	33.00 27.78 5.36 24.41 7.47		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$98.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$98.02 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$98.02
062289-402.00-3-49.1	1421 Shadyside Rd			ACCT 00511	BILL 4205		
Restivo Samuel E Jr Restivo Jennifer 1421 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-12.8.1	24,800 158,000					
Bank: 8100	Acres: 6.60 East: 949512 North: 752247 Deed Book: 2578 Page: 177 Full Market Value:	158,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	158,000 158,000 158,000 158,000 158,000 158,000	668.51 562.67 108.52 494.40 0.05 151.36		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,985.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,985.51 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,985.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-49.2	Cowing Rd			ACCT	BILL	4206
Siperek Robert E	Rural vac<10	13,800				
Siperek Stacey L	Southwestern	13,800				
3908 Cowing Rd	6-1-12.8.7					
Lakewood, NY 14750						
	Acre: 7.60		Medicaid	13,800	58.39	
	East: 949413 North: 751953		County Tax	13,800	49.14	
	Deed Book: 2549 Page: 507		Community Colleges	13,800	9.48	
	Full Market Value:	13,800	Town Tax	13,800	43.18	
			Busti fire prot 1	13,800	13.22	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$173.41
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$173.41
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$173.41
062289-402.00-3-50	3966 Cowing Rd			ACCT	BILL	4207
Hill Shawn E	1 Family Res	23,600				
3966 Cowing Rd	Southwestern	95,000				
Lakewood, NY 14750	6-1-12.8.5					
	Acre: 5.60		Medicaid	95,000	401.95	
	East: 949041 North: 751950		County Tax	95,000	338.32	
	Deed Book: 2389 Page: 132		Community Colleges	95,000	65.25	
	Full Market Value:	95,000	Town Tax	95,000	297.27	
			Town Chargeback	95,000	0.03	
			Busti fire prot 1	95,000	91.01	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$1,193.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,193.83
						Reference: 82254
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,193.83
062289-402.00-3-51	3976 Cowing Rd			ACCT	BILL	4208
Davison David P	1 Family Res	36,600				
3976 Cowing Rd	Southwestern	160,000				
Lakewood, NY 14750	6-1-12.8.3					
	Acre: 20.60		Medicaid	160,000	676.97	
	East: 948592 North: 752302		County Tax	160,000	569.80	
	Deed Book: 2514 Page: 555		Community Colleges	160,000	109.89	
	Full Market Value:	160,000	Town Tax	160,000	500.66	
			Town Chargeback	160,000	0.05	
			Busti fire prot 1	160,000	153.28	
						Delinquent: No
						Date Paid/Returned: 01/24/2017
						Postmark Date:
						Amount Paid/Returned: \$2,010.65
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,010.65
						Reference: 7992
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,010.65

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-53	4089 Cowing Rd			ACCT 00511	BILL 4209	
VanDewark Sherwood D	Rural res	100,400				Delinquent: No
VanDewark Lissa S	Southwestern	137,000				Date Paid/Returned: 01/18/2017
4089 Cowing Rd	2015 Merge Inc. 402.00-3-					Postmark Date:
Lakewood, NY 14750	6-1-10					Amount Paid/Returned: \$1,721.62
	Acres: 100.00		Medicaid	137,000	579.66	Notes: Processed as Paid
	East: 946736 North: 751628		County Tax	137,000	487.89	Collected At: In-Person
	Deed Book: 2571 Page: 818		Community Colleges	137,000	94.09	Method:
	Full Market Value:	137,000	Town Tax	137,000	428.69	Cash: \$0.00
			Town Chargeback	137,000	0.05	Check: \$1,721.62
			Busti fire prot 1	137,000	131.24	Reference: 3042
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,721.62
062289-402.00-3-54.1	4128 Cowing Rd			ACCT 00511	BILL 4210	
Finson Karen	Rural res	42,600				Delinquent: No
4128 Cowing Rd	Southwestern	194,500				Date Paid/Returned: 02/16/2017
Lakewood, NY 14750	6-1-9.4					Postmark Date:
	Acres: 27.00		Medicaid	194,500	822.94	Amount Paid/Returned: \$2,444.19
	East: 946112 North: 751948		County Tax	194,500	692.66	Notes: Processed as Paid
	Deed Book: 2593 Page: 813		Community Colleges	194,500	133.58	Collected At: LOCKBOX
	Full Market Value:	194,500	Town Tax	194,500	608.62	Method: LOCKBOX
			Town Chargeback	194,500	0.06	Cash: \$0.00
			Busti fire prot 1	194,500	186.33	Check: \$2,444.19
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,444.19
062289-402.00-3-54.2	1396 Winch Rd			ACCT	BILL 4211	
Strickland Steven J	1 Family Res	25,800				Delinquent: No
Strickland Ruby L	Southwestern	195,000				Date Paid/Returned: 02/02/2017
1396 Winch Rd						Postmark Date:
Lakewood, NY 14750						Amount Paid/Returned: \$2,450.47
	Acres: 8.50		Medicaid	195,000	825.06	Notes: Processed as Paid
	East: 945429 North: 751780		County Tax	195,000	694.44	Collected At: In-Person
	Deed Book: 2586 Page: 555		Community Colleges	195,000	133.93	Method:
	Full Market Value:	195,000	Town Tax	195,000	610.18	Cash: \$0.00
			Town Chargeback	195,000	0.06	Check: \$2,450.47
			Busti fire prot 1	195,000	186.80	Reference: 590
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,450.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-58	1455 Winch Rd			ACCT 00511	BILL 4215	
Kutschke Hubert J Kutschke Anna 1455 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-4.1	24,500 128,000				
	Acres: 6.20 East: 944885 North: 752894 Deed Book: Page: Full Market Value:	128,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	128,000 128,000 128,000 128,000 128,000 128,000	541.58 455.84 87.91 400.53 0.04 122.62	Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,608.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,608.52 Reference: 416 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,608.52
062289-402.00-3-59	1451 Winch Rd			ACCT 00511	BILL 4216	
Sherman Nicklas E Sherman Jennifer L 1451 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-4.2	15,000 74,000				
	Acres: 2.00 East: 944953 North: 752691 Deed Book: 2712 Page: 265 Full Market Value:	74,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	74,000 74,000 74,000 74,000 74,000 74,000	313.10 263.53 50.82 231.56 0.02 70.89	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$929.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$929.92 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$929.92
062289-402.00-3-60	1435 Winch Rd			ACCT 00511	BILL 4217	
Moore Bruce Moore Susan 1435 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-5	17,100 131,000				
	Acres: 2.87 East: 944877 North: 752500 Deed Book: 1961 Page: 00456 Full Market Value:	131,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	131,000 131,000 131,000 131,000 131,000 131,000	554.27 466.52 89.97 409.92 0.04 125.49	Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,646.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,646.21 Reference: 814 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,646.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-3-61	1417 Winch Rd			ACCT 00511	BILL 4218		
Padd Ronald I Padd Gloria M 1417 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-6.2	24,500 137,000					
	Acres: 6.00		Medicaid	137,000	579.66		Delinquent: No
	East: 944873 North: 752191		County Tax	137,000	487.89		Date Paid/Returned: 01/10/2017
	Deed Book: Page:		Community Colleges	137,000	94.09		Postmark Date:
	Full Market Value: 137,000		Town Tax	137,000	428.69		Amount Paid/Returned: \$1,721.62
			Town Chargeback	137,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	137,000	131.24		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$1,721.62
							Reference: 8162
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,721.62
062289-402.00-3-62	Winch Rd			ACCT 00511	BILL 4219		
Padd Ronald J Padd Gloria M 1417 Winch Rd Lakewood, NY 14750	Res vac land Southwestern 1417 Winch Rd 6-1-6.1	7,300 7,300					
	Acres: 2.80		Medicaid	7,300	30.89		Delinquent: No
	East: 944871 North: 751885		County Tax	7,300	26.00		Date Paid/Returned: 01/10/2017
	Deed Book: Page:		Community Colleges	7,300	5.01		Postmark Date:
	Full Market Value: 7,300		Town Tax	7,300	22.84		Amount Paid/Returned: \$91.73
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	7,300	6.99		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$91.73
							Reference: 8161
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$91.73
062289-402.00-3-63	1381 Winch Rd			ACCT 00511	BILL 4220		
Mccraw Vernon Mccraw Linda 1381 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-7	11,000 102,000					
	Acres: 0.80		Medicaid	102,000	431.57		Delinquent: Yes
	East: 945065 North: 751699		County Tax	102,000	363.24		Date Paid/Returned:
	Deed Book: 2017 Page: 00320		Community Colleges	102,000	70.05		Postmark Date:
	Full Market Value: 102,000		Town Tax	102,000	319.17		Amount Paid/Returned:
			Town Chargeback	102,000	0.03		Notes: Processed as Delinquent
			School Relevy		1,562.40		Collected At: System
			Busti fire prot 1	102,000	97.71		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,844.17

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1402
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-402.00-3-64	1371 Winch Rd			ACCT	00511	BILL	4221
Kellogg Gregory D Kellogg Susan P 1371 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-8	11,000 137,000					
Bank: 0236	Acres: 0.80 East: 945062 North: 751534 Deed Book: 2420 Page: 673 Full Market Value:	137,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	137,000 137,000 137,000 137,000 137,000 137,000		579.66 487.89 94.09 428.69 0.05 131.24	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,721.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,721.62 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,721.62
062289-402.00-3-65	4226 Cowing Rd			ACCT	00511	BILL	4222
Smith Bruce R 4226 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-6.3	17,900 162,500	VET WAR CS CO/SCHOOL	\$6,000.00			
Bank: 8000	Acres: 3.20 East: 944756 North: 751623 Deed Book: 2124 Page: 00376 Full Market Value:	162,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	156,500 156,500 156,500 162,500 162,500 162,500		662.16 557.33 107.49 508.48 0.05 155.67	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,991.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,991.18 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,991.18
062289-402.00-3-66	Cowing Rd			ACCT	00511	BILL	4223
York Michael R PO Box 236 Youngsville, PA 16371	Res vac land Southwestern 6-1-3.1	14,500 14,500					
	Acres: 8.90 East: 944429 North: 752153 Deed Book: 1897 Page: 00525 Full Market Value:	14,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	14,500 14,500 14,500 14,500 14,500		61.35 51.64 9.96 45.37 13.89	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$182.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$182.21 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$182.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-3-67	Winch Rd			ACCT 00511	BILL 4224		
Czerniak Michael A Czerniak Cheryl A 1499 Winch Rd Lakewood, NY 14750	Rural vacant Southwestern 6-1-2	6,300 6,300					
	Acres: 5.30 East: 944259 North: 753014 Deed Book: 2441 Page: 545 Full Market Value:	6,300	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	6,300 6,300 6,300 6,300 6,300	26.66 22.44 4.33 19.71 6.04		Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$79.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$79.18 Reference: 280 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$79.18
062289-402.00-3-68	4252 Cowing Rd			ACCT 00511	BILL 4225		
Mullard Charly Q 4252 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 6-1-3.2	27,100 79,500					
	Acres: 11.10 East: 944109 North: 752156 Deed Book: 2013 Page: 7071 Full Market Value:	79,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	79,500 79,500 79,500 79,500 79,500 79,500	336.37 283.12 54.60 248.77 0.03 76.16		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$999.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$999.05 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$999.05
062289-402.00-3-69.1	N Side Of Cowing Rd			ACCT 00511	BILL 4226		
Johnson Carol Sims David 315 Willard St Jamestown, NY 14701	Seasonal res Southwestern N Side Cowing Rd 6-1-1	12,800 22,800					
	Acres: 4.00 East: 943826 North: 751744 Deed Book: 2596 Page: 867 Full Market Value:	22,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	22,800 22,800 22,800 22,800 22,800 22,800 22,800	96.47 81.20 15.66 71.34 0.01 494.77 21.84		Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$781.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$781.29 Reference: 3475 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$781.29

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-402.00-3-69.2	4288 Cowing Rd				ACCT	BILL 4227
Kartesz Kevin J Kartesz Kara C 4288 Cowing Rd Lakewood, NY 14750	Rural res Southwestern	36,800 204,400				
	Acre: 20.80		Medicaid	204,400		864.83
	East: 943625 North: 752334		County Tax	204,400		727.91
	Deed Book: 2014 Page: 2997		Community Colleges	204,400		140.38
	Full Market Value: 204,400		Town Tax	204,400		639.60
			Town Chargeback	204,400		0.07
			Busti fire prot 1	204,400		195.81
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,568.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,568.60
						Reference: MTBank 50
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,568.60
062289-402.00-3-70.1	4352 Cowing Rd				ACCT	00511 BILL 4228
Beck Linda 4352 Cowing Rd Lakewood, NY 14750	Rural res Southwestern	48,000 87,500				
	Acre: 36.00		Medicaid	87,500		370.22
	East: 942606 North: 752364		County Tax	87,500		311.61
	Deed Book: 2408 Page: 503		Community Colleges	87,500		60.10
	Full Market Value: 87,500		Town Tax	87,500		273.80
			Town Chargeback	87,500		0.03
			Busti fire prot 1	87,500		83.82
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$1,099.58
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,099.58
						Reference: 3040
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,099.58
062289-402.00-3-70.2	1420 Big Tree Sugar Grove Rd				ACCT	BILL 4229
Lindell James R Lindell Lois M 1420 Big Tree Rd Lakewood, NY 14750	Rural res Southwestern	38,000 175,400	VET COM CS CO/SCHOOL	\$10,000.00		
	Acre: 22.01		Medicaid	165,400		699.82
	East: 942760 North: 752895		County Tax	165,400		589.03
	Deed Book: 2012 Page: 6143		Community Colleges	165,400		113.60
	Full Market Value: 175,400		Town Tax	175,400		548.85
			Town Chargeback	175,400		0.06
			Busti fire prot 1	175,400		168.03
						Delinquent: No
						Date Paid/Returned: 01/25/2017
						Postmark Date:
						Amount Paid/Returned: \$2,119.39
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,119.39
						Reference: 1214
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,119.39

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-71	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4230
Lindell Jared A Lindell Gretchen M 1404 Big Tree Sugar Grove Rd Lakewood, NY 14750	Res vac land Southwestern 5-1-7.2.10	1,600 1,600				
	Acres: 1.10 East: 941766 North: 752204 Deed Book: 2698 Page: 634 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,600 1,600 1,600 1,600 1,600	6.77 5.70 1.10 5.01 1.53	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$20.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.11 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.11
062289-402.00-3-72	1396 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4231
Cali Ross Cali Florence 1396 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 5-1-7.2.5	14,800 178,000				
	Acres: 1.80 East: 941503 North: 752237 Deed Book: 1846 Page: 00486 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	178,000 178,000 178,000 178,000 178,000 178,000	753.13 633.90 122.25 556.99 0.06 170.52	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,236.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,236.85 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,236.85
062289-402.00-3-73	1402 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4232
Lillie Trevor Ford Sandra 1402 Big Tree Sugar Grove Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 5-1-7.2.7.2 & 5-1-7.2.7.3 5-1-7.2.4	13,800 125,000				
	Acres: 1.40 East: 941505 North: 752471 Deed Book: 2013 Page: 2129 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	125,000 125,000 125,000 125,000 125,000 125,000	528.88 445.15 85.85 391.14 0.04 119.75	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,570.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,570.81 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,570.81

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-3-76	1404 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4233		
Lindell Jared A Lindell Gretchen M 1404 Big Tree Sugar Grove Rd Lakewood, NY 14750	1 Family Res Southwestern 5-1-7.2.701	13,000 158,000					
	Acres: 1.20 East: 941799 North: 752451 Deed Book: 2698 Page: 634 Full Market Value:	158,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	158,000 158,000 158,000 158,000 158,000 158,000	668.51 562.67 108.52 494.40 0.05 151.36		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,985.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,985.51 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,985.51
062289-402.00-3-77	Big Tree Sugar Grove Rd			ACCT 00511	BILL 4234		
Lindell Jared A Lindell Gretchen M 1404 Big Tree Sugar Grove Rd Lakewood, NY 14750	Res vac land Southwestern 5-1-7.2.11	3,000 3,000					
	Acres: 1.00 East: 941754 North: 752624 Deed Book: 2698 Page: 634 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,000 3,000 3,000 3,000 3,000	12.69 10.68 2.06 9.39 2.87		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$37.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$37.69 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.69
062289-402.00-3-78	Big Tree Sugar Grove Rd			ACCT 00511	BILL 4235		
Lindell James R Lindell Lois M 1420 Big Tree Rd Lakewood, NY 14750	Vac w/imprv Southwestern 5-1-7.2.2	3,200 4,000					
	Acres: 1.10 East: 941457 North: 752713 Deed Book: 2012 Page: 6143 Full Market Value:	4,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	4,000 4,000 4,000 4,000 4,000	16.92 14.24 2.75 12.52 3.83		Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$50.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$50.26 Reference: 1214 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.26

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-79	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4236
Lindell James R	Res vac land	2,300				
Lindell Lois M	Southwestern	2,300				
1420 Big Tree Rd	5-1-7.2.1					
Lakewood, NY 14750						
	Acre: 1.00		Medicaid	2,300	9.73	
	East: 941583 North: 752713		County Tax	2,300	8.19	
	Deed Book: 2012 Page: 6143		Community Colleges	2,300	1.58	
	Full Market Value:	2,300	Town Tax	2,300	7.20	
			Busti fire prot 1	2,300	2.20	
						Delinquent: No
						Date Paid/Returned: 01/25/2017
						Postmark Date:
						Amount Paid/Returned: \$28.90
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$28.90
						Reference: 1214
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$28.90
062289-402.00-3-80	1416 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4237
Lindell James R	Vac w/imprv	3,000				
Lindell Lois M	Southwestern	30,000				
1420 Big Tree Rd	5-1-7.2.9					
Lakewood, NY 14750						
	Acre: 1.10		Medicaid	30,000	126.93	
	East: 941758 North: 752797		County Tax	30,000	106.84	
	Deed Book: 2012 Page: 6143		Community Colleges	30,000	20.60	
	Full Market Value:	30,000	Town Tax	30,000	93.87	
			Town Chargeback	30,000	0.01	
			Busti fire prot 1	30,000	28.74	
						Delinquent: No
						Date Paid/Returned: 01/25/2017
						Postmark Date:
						Amount Paid/Returned: \$376.99
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$376.99
						Reference: 1214
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$376.99
062289-402.00-3-81	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4238
Lindell James R	Vac w/imprv	3,700				
Lindell Lois M	Southwestern	10,500				
1420 Big Tree Rd	5-1-7.2.3					
Lakewood, NY 14750						
	Acre: 1.30		Medicaid	10,500	44.43	
	East: 941738 North: 752954		County Tax	10,500	37.39	
	Deed Book: 2012 Page: 6143		Community Colleges	10,500	7.21	
	Full Market Value:	10,500	Town Tax	10,500	32.86	
			Busti fire prot 1	10,500	10.06	
						Delinquent: No
						Date Paid/Returned: 01/25/2017
						Postmark Date:
						Amount Paid/Returned: \$131.95
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$131.95
						Reference: 1214
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$131.95

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-402.00-3-82	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4239
Lindell James R	Res vac land	3,200				
Lindell Lois M	Southwestern	3,200				
1420 Big Tree Rd	5-1-7.2.6					
Lakewood, NY 14750						
	Acre: 1.10		Medicaid	3,200	13.54	
	East: 941469 North: 752961		County Tax	3,200	11.40	
	Deed Book: 2012 Page: 6143		Community Colleges	3,200	2.20	
	Full Market Value:	3,200	Town Tax	3,200	10.01	
			Busti fire prot 1	3,200	3.07	
						Delinquent: No
						Date Paid/Returned: 01/25/2017
						Postmark Date:
						Amount Paid/Returned: \$40.22
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$40.22
						Reference: 1214
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$40.22
062289-402.00-3-83	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4240
Holmes Rev Family Trust 2/29/	Res vac land	5,100				
Swan Sherri L	Southwestern	5,100				
254 Howard Ave WE	5-1-7.2.8					
Jamestown, NY 14701						
	Acre: 1.90		Medicaid	5,100	21.58	
	East: 941635 North: 753136		County Tax	5,100	18.16	
	Deed Book: 2016 Page: 2416		Community Colleges	5,100	3.50	
	Full Market Value:	5,100	Town Tax	5,100	15.96	
			Busti fire prot 1	5,100	4.89	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$64.09
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$64.09
						Reference: 9316
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$64.09
062289-402.00-3-84	1508 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4241
Maplehurst Country Club Inc	Country club	397,800				
1508 Big Tree Rd	Southwestern	681,300				
Lakewood, NY 14750	3-1-24					
	Acre: 119.00		Medicaid	681,300	2,882.63	
	East: 942361 North: 754509		County Tax	681,300	2,426.26	
	Deed Book: Page:		Community Colleges	681,300	467.92	
	Full Market Value:	681,300	Town Tax	681,300	2,131.88	
			Town Chargeback	681,300	0.23	
			Busti fire prot 1	681,300	652.67	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$8,561.59
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$8,561.59
						Reference: 9315
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$8,561.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-403.00-1-1	Sunset Dr/Baker St			ACCT	00511	BILL	4242
White Michael D Peterson-White Candace 1825 Southwestern Dr Lakewood, NY 14750	Rural vac>10 Southwestern 4-1-46.1	77,500 77,500	AG COMMIT CO/TOWN/SCH	\$7,940.00			
	Acre: 114.90		Medicaid			69,560	294.31
	East: 952517 North: 758812		County Tax			69,560	247.72
	Deed Book: 2524 Page: 897		Community Colleges			69,560	47.77
	Full Market Value:	77,500	Town Tax			69,560	217.66
			Town Chargeback			69,560	0.02
			Busti fire prot 1			77,500	74.24
			Bootey water dist 3			77,500	68.43
							Delinquent: No
							Date Paid/Returned: 03/28/2017
							Postmark Date:
							Amount Paid/Returned: \$971.15
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$971.15
							Reference: 1057
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$950.15
062289-403.00-1-2.1	Sunset Dr			ACCT	00511	BILL	4243
Peterson-White Candace 1825 Southwestern Dr Lakewood, NY 14750	Rural vac>10 Southwestern Inc 403.00-1-3 4-1-45 (Part-of)	26,200 26,200	AG COMMIT CO/TOWN/SCH	\$12,440.00			
	Acre: 21.20		Medicaid			13,760	58.22
	East: 954355 North: 759025		County Tax			13,760	49.00
	Deed Book: 2372 Page: 628		Community Colleges			13,760	9.45
	Full Market Value:	26,200	Town Tax			13,760	43.06
			Busti fire prot 1			26,200	25.10
			Bootey water dist 3			26,200	23.13
							Delinquent: No
							Date Paid/Returned: 03/28/2017
							Postmark Date:
							Amount Paid/Returned: \$214.12
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$214.12
							Reference: 1057
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$207.96
062289-403.00-1-2.2	1900 Sunset Dr			ACCT	00511	BILL	4244
Kelsey James A Kelsey Pamela J 1900 Sunset Dr Lakewood, NY 14750	1 Family Res Southwestern 4-1-45 (Part-of)	16,200 90,000					
	Acre: 2.50		Medicaid			90,000	380.80
	East: 954715 North: 758759		County Tax			90,000	320.51
	Deed Book: 2014 Page: 3169		Community Colleges			90,000	61.81
	Full Market Value:	90,000	Town Tax			90,000	281.62
			Town Chargeback			90,000	0.03
			Busti fire prot 1			90,000	86.22
			Bootey water dist 3			90,000	79.46
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$1,210.45
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,210.45
							Reference: 1397
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,210.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-403.00-1-4	1825 Southwestern Dr			ACCT	00511	BILL	4245
White Michael D Peterson-White Candace 1825 Southwestern Dr Lakewood, NY 14750	Rural res Southwestern 4-1-47.1	66,500 243,000	AG COMMIT CO/TOWN/SCH	\$29,290.00			
	Acres: 69.60		Medicaid			213,710	904.22
	East: 953555 North: 757669		County Tax			213,710	761.07
	Deed Book: 2364 Page: 52		Community Colleges			213,710	146.78
	Full Market Value: 243,000	243,000	Town Tax			213,710	668.73
			Town Chargeback			213,710	0.07
			School Relevy				3,986.52
			Busti fire prot 1			243,000	232.79
			Bootey water dist 3			243,000	214.55
							Delinquent: No
							Date Paid/Returned: 03/28/2017
							Postmark Date:
							Amount Paid/Returned: \$7,055.02
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$7,055.02
							Reference: 1057
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$6,914.73
062289-403.00-1-5	3760 Baker St			ACCT	00511	BILL	4246
Baron James J 3760 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-49	8,000 96,500					
	Acres: 0.47		Medicaid			96,500	408.30
	East: 952065 North: 757225		County Tax			96,500	343.66
	Deed Book: 2016 Page: 3779		Community Colleges			96,500	66.28
	Full Market Value: 96,500	96,500	Town Tax			96,500	301.96
			Town Chargeback			96,500	0.03
			Busti fire prot 1			96,500	92.44
			Bootey water dist 3			96,500	85.20
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,297.87
062289-403.00-1-6	3756 Baker St			ACCT	00511	BILL	4247
Hammond Kenneth E 3756 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-50	8,100 116,500					
	Acres: 0.48		Medicaid			116,500	492.92
	East: 952165 North: 757224		County Tax			116,500	414.88
	Deed Book: 1785 Page: 00006		Community Colleges			116,500	80.01
	Full Market Value: 116,500	116,500	Town Tax			116,500	364.54
			Town Chargeback			116,500	0.04
			Busti fire prot 1			116,500	111.60
			Bootey water dist 3			116,500	102.86
							Delinquent: No
							Date Paid/Returned: 02/27/2017
							Postmark Date:
							Amount Paid/Returned: \$1,582.52
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,582.52
							Reference: 1412
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,566.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-7	3750 Baker St			ACCT 00511	BILL 4248		
Moran Bruce E	1 Family Res	8,000					Delinquent: No
Moran Susan P	Southwestern	112,500					Date Paid/Returned: 02/02/2017
3750 Baker St	4-1-51						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,513.08
	Acre: 0.47		Medicaid	112,500	476.00		Notes: Processed as Paid
	East: 952265 North: 757224		County Tax	112,500	400.64		Collected At: In-Person
	Deed Book: 2341 Page: 343		Community Colleges	112,500	77.27		Method:
	Full Market Value:	112,500	Town Tax	112,500	352.03		Cash: \$0.00
			Town Chargeback	112,500	0.04		Check: \$1,513.08
			Busti fire prot 1	112,500	107.77		Reference: 1744
			Bootey water dist 3	112,500	99.33		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,513.08
062289-403.00-1-8	3746 Baker St			ACCT 00511	BILL 4249		
Deland Mary	1 Family Res	8,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
Morgante Sam	Southwestern	92,500					Date Paid/Returned: 01/23/2017
Fannie Morgante	4-1-52						Postmark Date:
3746 Baker St							Amount Paid/Returned: \$1,159.28
Lakewood, NY 14750							Notes: Processed as Paid
	Acre: 0.47		Medicaid	82,500	349.06		Collected At: In-Person
	East: 952365 North: 757223		County Tax	82,500	293.80		Method:
	Deed Book: 2629 Page: 769		Community Colleges	82,500	56.66		Cash: \$0.00
	Full Market Value:	92,500	Town Tax	92,500	289.45		Check: \$1,159.28
			Town Chargeback	92,500	0.03		Reference: 972
			Busti fire prot 1	92,500	88.61		Paid By:
			Bootey water dist 3	92,500	81.67		Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,159.28
062289-403.00-1-9	3740 Baker St			ACCT 00511	BILL 4250		
Filhaber Ilmar J	1 Family Res	8,000					Delinquent: No
Filhaber Mary Ellen	Southwestern	112,500					Date Paid/Returned: 02/23/2017
3740 Baker St	4-1-53						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,513.08
	Acre: 0.47		Medicaid	112,500	476.00		Notes: Processed as Paid
	East: 952465 North: 757223		County Tax	112,500	400.64		Collected At: LOCKBOX
	Deed Book: 2497 Page: 181		Community Colleges	112,500	77.27		Method: LOCKBOX
Bank: 8000	Full Market Value:	112,500	Town Tax	112,500	352.03		Cash: \$0.00
			Town Chargeback	112,500	0.04		Check: \$1,513.08
			Busti fire prot 1	112,500	107.77		Reference: MTBank 51
			Bootey water dist 3	112,500	99.33		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,513.08

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1412
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-10	3734 Baker St			ACCT	00511	BILL	4251
Finson Aimee M	1 Family Res	8,400	VET WAR CS CO/SCHOOL	\$6,000.00			
Levandowski David W	Southwestern	96,500					
Kathy A Levandowski	life use Kathy Levandowsk						
3734 Baker St	4-1-54						
Lakewood, NY 14750							
	Acres: 0.50		Medicaid		90,500	382.91	
	East: 952565 North: 757222		County Tax		90,500	322.29	
	Deed Book: 2015 Page: 2637		Community Colleges		90,500	62.16	
	Full Market Value:	96,500	Town Tax		96,500	301.96	
			Town Chargeback		96,500	0.03	
			Busti fire prot 1		96,500	92.44	
			Bootey water dist 3		96,500	85.20	
							Delinquent: No
							Date Paid/Returned: 01/19/2017
							Postmark Date:
							Amount Paid/Returned: \$1,246.99
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,246.99
							Reference: 1780
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,246.99
062289-403.00-1-11	3730 Baker St			ACCT	00511	BILL	4252
Terry Craig T	1 Family Res	8,000					
Courtney Jackie	Southwestern	108,500					
3730 Baker St	4-1-55						
Lakewood, NY 14750							
	Acres: 0.47		Medicaid		108,500	459.07	
	East: 952665 North: 757221		County Tax		108,500	386.39	
	Deed Book: 2706 Page: 422		Community Colleges		108,500	74.52	
	Full Market Value:	108,500	Town Tax		108,500	339.51	
			Town Chargeback		108,500	0.04	
			Busti fire prot 1		108,500	103.94	
			Bootey water dist 3		108,500	95.80	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,459.27
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,459.27
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,459.27
062289-403.00-1-12	3726 Baker St			ACCT	00511	BILL	4253
Gould Daniel	1 Family Res	8,000					
3726 Baker St Ext	Southwestern	75,000					
Lakewood, NY 14750	4-1-56						
	Acres: 0.47		Medicaid		75,000	317.33	
	East: 952765 North: 757221		County Tax		75,000	267.09	
	Deed Book: 2701 Page: 660		Community Colleges		75,000	51.51	
	Full Market Value:	75,000	Town Tax		75,000	234.69	
			Town Chargeback		75,000	0.02	
			Busti fire prot 1		75,000	71.85	
			Bootey water dist 3		75,000	66.22	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,008.71
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,008.71
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,008.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-13	3722 Baker St			ACCT 00511	BILL 4254		
Schrader Kenneth L	1 Family Res	8,000					
Schrader Jean K	Southwestern	137,800					
3722 Baker St	4-1-57						
Lakewood, NY 14750							
	Acres: 0.47		Medicaid	137,800	583.04		Delinquent: No
	East: 952865 North: 757220		County Tax	137,800	490.74		Date Paid/Returned: 01/27/2017
	Deed Book: 2015 Page: 3683		Community Colleges	137,800	94.64		Postmark Date:
	Full Market Value:	137,800	Town Tax	137,800	431.20		Amount Paid/Returned: \$1,853.35
			Town Chargeback	137,800	0.05		Notes: Processed as Paid
			Busti fire prot 1	137,800	132.01		Collected At: In-Person
			Bootey water dist 3	137,800	121.67		Method:
							Cash: \$0.00
							Check: \$1,853.35
							Reference: 4266
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,853.35
062289-403.00-1-15	3710 Baker St			ACCT 00511	BILL 4255		
Trapani Philip F II	1 Family Res	13,000					
Trapani Robin S	Southwestern	99,000					
PO Box 273	2008: Inc. 403.00-1-14&16						
Lakewood, NY 14750	4-1-59						
	Acres: 1.20		Medicaid	99,000	418.88		Delinquent: No
	East: 953065 North: 757219		County Tax	99,000	352.56		Date Paid/Returned: 02/23/2017
	Deed Book: 2365 Page: 170		Community Colleges	99,000	67.99		Postmark Date:
	Full Market Value:	99,000	Town Tax	99,000	309.78		Amount Paid/Returned: \$1,331.49
			Town Chargeback	99,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	99,000	94.84		Collected At: LOCKBOX
			Bootey water dist 3	99,000	87.41		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,331.49
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,331.49
062289-403.00-1-17	3757 Baker St			ACCT 00511	BILL 4256		
Ruppert Donald M	1 Family Res	13,500	VET WAR CS CO/SCHOOL	\$6,000.00			
3757 Baker St Ext	Southwestern	114,500	VET DIS CS CO/SCHOOL	\$20,000.00			
Lakewood, NY 14750	4-1-83						
	Acres: 1.32		Medicaid	88,500	374.45		Delinquent: No
	East: 952079 North: 756845		County Tax	88,500	315.17		Date Paid/Returned: 02/27/2017
	Deed Book: 2563 Page: 495		Community Colleges	88,500	60.78		Postmark Date:
	Full Market Value:	114,500	Town Tax	114,500	358.29		Amount Paid/Returned: \$1,468.10
			Town Chargeback	114,500	0.04		Notes: Processed as Paid
			Busti fire prot 1	114,500	109.69		Collected At: In-Person
			Andrews WaterDist 7A	114,500	235.14		Method:
							Cash: \$0.00
							Check: \$1,468.10
							Reference: 1803 & 1804
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,453.56

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-403.00-1-18	3751 Baker St			ACCT	00511	BILL	4257
Heintzelman Nancy	1 Family Res	13,500	VET COM CS CO/SCHOOL	\$10,000.00			
Basile Cynthia	Southwestern	112,000					
Attn: Ann L Zahn	4-1-82						
3751 Baker St							
Lakewood, NY 14750							
	Acres: 1.32		Medicaid	102,000		431.57	Delinquent: No
	East: 952232 North: 756845		County Tax	102,000		363.24	Date Paid/Returned: 01/23/2017
	Deed Book: 2560 Page: 989		Community Colleges	102,000		70.05	Postmark Date:
	Full Market Value:	112,000	Town Tax	112,000		350.46	Amount Paid/Returned: \$1,552.66
			Town Chargeback	112,000		0.04	Notes: Processed as Paid
			Busti fire prot 1	112,000		107.29	Collected At: In-Person
			Andrews WaterDist 7A	112,000		230.01	Method:
							Cash: \$0.00
							Check: \$1,552.66
							Reference: 1493
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,552.66
062289-403.00-1-19	3741 Baker St			ACCT	00511	BILL	4258
Peterson George E	1 Family Res	14,600					
Peterson Cynthia	Southwestern	162,000					
3741 Baker St	4-1-81						
Lakewood, NY 14750							
	Acres: 1.72		Medicaid	162,000		685.43	Delinquent: No
	East: 952406 North: 756845		County Tax	162,000		576.92	Date Paid/Returned: 02/16/2017
	Deed Book: Page:		Community Colleges	162,000		111.26	Postmark Date:
	Full Market Value:	162,000	Town Tax	162,000		506.92	Amount Paid/Returned: \$2,368.46
			Town Chargeback	162,000		0.05	Notes: Processed as Paid
			Busti fire prot 1	162,000		155.19	Collected At: LOCKBOX
			Andrews WaterDist 7A	162,000		332.69	Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,368.46
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,368.46
062289-403.00-1-20	3733 Baker St			ACCT	00511	BILL	4259
Nevinger Thomas R	1 Family Res	14,700					
Nevinger Debra A	Southwestern	128,000					
3733 Baker St	4-1-80						
Lakewood, NY 14750							
	Acres: 1.76		Medicaid	128,000		541.58	Delinquent: No
	East: 952606 North: 756844		County Tax	128,000		455.84	Date Paid/Returned: 02/23/2017
	Deed Book: 1838 Page: 00030		Community Colleges	128,000		87.91	Postmark Date:
	Full Market Value:	128,000	Town Tax	128,000		400.53	Amount Paid/Returned: \$1,871.38
			Town Chargeback	128,000		0.04	Notes: Processed as Paid
			Busti fire prot 1	128,000		122.62	Collected At: LOCKBOX
			Andrews WaterDist 7A	128,000		262.86	Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,871.38
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,871.38

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-21	3727 Baker St			ACCT 00511	BILL 4260		
Ohls Clair R III Costlow Deborah 3727 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-79	16,700 122,000					
	Acres: 2.70 East: 952855 North: 756844 Deed Book: 2012 Page: 3849 Full Market Value:	122,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A	122,000 122,000 122,000 122,000 122,000 122,000 122,000	516.19 434.47 83.79 381.75 0.04 116.87 250.54		Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$1,801.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,801.49 Reference: 1784 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,783.65
062289-403.00-1-22	3745 Baker St			ACCT 00511	BILL 4261		
Taylor Raymond A Taylor Maria 3745 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-73.7.2	19,800 159,500					
	Acres: 4.00 East: 952205 North: 756444 Deed Book: 2640 Page: 770 Full Market Value:	159,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A	159,500 159,500 159,500 159,500 159,500 159,500 159,500	674.86 568.01 109.55 499.10 0.05 152.80 327.55		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$2,331.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,331.92 Reference: 2726 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,331.92
062289-403.00-1-23	3721 Baker St			ACCT 00511	BILL 4262		
Siegel Robert L Siegel Dixie D 3721 Baker St Ext Lakewood, NY 14750	Rural res Southwestern 4-1-73.7.1	41,600 227,300	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acres: 27.40 East: 952947 North: 755903 Deed Book: 2186 Page: 00462 Full Market Value:	227,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A	221,300 221,300 221,300 227,300 227,300 227,300 227,300	936.34 788.10 151.99 711.25 0.08 217.75 466.79		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,272.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,272.30 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,272.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-24	3725 Baker St			ACCT 00511	BILL	4263	
Truver Dustin A Truver Lorinda F 3725 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-73.7.3	17,900 202,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,960.59 Notes: Processed as Paid
	Acre: 3.20		Medicaid	202,500	856.79		Collected At: LOCKBOX
	East: 952833 North: 756362		County Tax	202,500	721.15		Method: LOCKBOX
	Deed Book: 2016 Page: 3360		Community Colleges	202,500	139.08		Cash: \$0.00
	Full Market Value:	202,500	Town Tax	202,500	633.65		Check: \$2,960.59
			Town Chargeback	202,500	0.07		Reference: MTBank 51
			Busti fire prot 1	202,500	193.99		Paid By:
			Andrews WaterDist 7A	202,500	415.86		Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$2,960.59
062289-403.00-1-25	Baker St			ACCT	BILL	4264	
Spangenburg Lawrence E Spangenburg Catherine D 32 Maple Shade Ave Falconer, NY 14733	Res vac land Southwestern 4-1-73.8.4	7,100 7,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$103.80 Notes: Processed as Paid
	Acre: 8.20		Medicaid	7,100	30.04		Collected At: LOCKBOX
	East: 953502 North: 756380		County Tax	7,100	25.28		Method: LOCKBOX
	Deed Book: 2508 Page: 187		Community Colleges	7,100	4.88		Cash: \$0.00
	Full Market Value:	7,100	Town Tax	7,100	22.22		Check: \$103.80
			Busti fire prot 1	7,100	6.80		Reference: MTBank 7
			Andrews WaterDist 7A	7,100	14.58		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$103.80
062289-403.00-1-26	Baker St			ACCT 00511	BILL	4265	
Nadi Juma A 3695 Baker St Lakewood, NY 14750	Rural vac>10 Southwestern 4-1-73.8.1	2,700 2,700					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$39.47 Notes: Processed as Paid
	Acre: 2.00		Medicaid	2,700	11.42		Collected At: In-Person
	East: 953376 North: 756680		County Tax	2,700	9.62		Method:
	Deed Book: 2695 Page: 197		Community Colleges	2,700	1.85		Cash: \$0.00
	Full Market Value:	2,700	Town Tax	2,700	8.45		Check: \$39.47
			Busti fire prot 1	2,700	2.59		Reference: 1110
			Andrews WaterDist 7A	2,700	5.54		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$39.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-27	Baker St			ACCT 00511	BILL	4266	
Miller Sherman S Miller Linda F 3687 Baker St Lakewood, NY 14750	Rural vac<10 Southwestern 4-1-73.1	1,400 1,400					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$20.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$20.47 Reference: 518 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.47
	Acres: 0.75 East: 953527 North: 756799 Deed Book: 2312 Page: 422 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax			1,400 5.92 1,400 4.99 1,400 0.96 1,400 4.38	
			Busti fire prot 1 Andrews WaterDist 7A			1,400 1.34 1,400 2.88	
062289-403.00-1-30	3705 Baker St			ACCT 00511	BILL	4267	
Swanson-Peters Jennifer 3705 Baker St Ext Lakewood, NY 14750	1 Family Res Southwestern 4-1-78	7,100 87,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,279.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,279.27 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,279.27
	Acres: 0.41 East: 953115 North: 756944 Deed Book: 2397 Page: 898 Full Market Value:	87,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A			87,500 370.22 87,500 311.61 87,500 60.10 87,500 273.80 87,500 0.03 87,500 83.82 87,500 179.69	
062289-403.00-1-31	3699 Baker St			ACCT 00511	BILL	4268	
Radspinner Philip G 3699 Baker St Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-73.4 4-1-77	11,400 84,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,228.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,228.09 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,228.09
	Acres: 0.77 East: 953215 North: 756943 Deed Book: 2421 Page: 522 Full Market Value:	84,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A			84,000 355.41 84,000 299.14 84,000 57.69 84,000 262.85 84,000 0.03 84,000 80.47 84,000 172.50	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-32	3695 Baker St			ACCT 00511	BILL 4269		
Nadi Juma A 3695 Baker St Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-73.5 4-1-76	9,700 88,500					
	Acres: 0.64		Medicaid	88,500	374.45		Delinquent: No
	East: 953315 North: 756942		County Tax	88,500	315.17		Date Paid/Returned: 01/27/2017
	Deed Book: 2695 Page: 197		Community Colleges	88,500	60.78		Postmark Date:
	Full Market Value: 88,500		Town Tax	88,500	276.93		Amount Paid/Returned: \$1,293.89
			Town Chargeback	88,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	88,500	84.78		Collected At: In-Person
			Andrews WaterDist 7A	88,500	181.75		Method:
							Cash: \$0.00
							Check: \$1,293.89
							Reference: 1110
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,293.89
062289-403.00-1-33	3691 Baker St			ACCT 00511	BILL 4270		
Shilling Andrew Shilling Lacie 3691 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-75	7,100 142,000					
	Acres: 0.41		Medicaid	142,000	600.81		Delinquent: No
	East: 953415 North: 756942		County Tax	142,000	505.69		Date Paid/Returned: 02/23/2017
	Deed Book: 2016 Page: 3348		Community Colleges	142,000	97.53		Postmark Date:
	Full Market Value: 142,000		Town Tax	142,000	444.34		Amount Paid/Returned: \$2,076.06
			Town Chargeback	142,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	142,000	136.03		Collected At: LOCKBOX
			Andrews WaterDist 7A	142,000	291.61		Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,076.06
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,076.06
062289-403.00-1-34	3687 Baker St			ACCT 00511	BILL 4271		
Miller Linda F 3687 Baker St Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-73.2 4-1-74	11,600 138,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 0.64		Medicaid	128,000	541.58		Delinquent: No
	East: 953515 North: 756941		County Tax	128,000	455.84		Date Paid/Returned: 02/06/2017
	Deed Book: 2516 Page: 830		Community Colleges	128,000	87.91		Postmark Date:
	Full Market Value: 138,000		Town Tax	138,000	431.82		Amount Paid/Returned: \$1,932.80
			Town Chargeback	138,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	138,000	132.20		Collected At: In-Person
			Andrews WaterDist 7A	138,000	283.40		Method:
							Cash: \$0.00
							Check: \$1,932.80
							Reference: 518
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,932.80

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-36	Baker St			ACCT 00511	BILL 4272		
Miller Linda F 3687 Baker St Lakewood Nyy, 14750	Res vac land Southwestern 4-1-73.6.2	6,300 6,300					
	Acre: 2.40 East: 953749 North: 756748 Deed Book: 2312 Page: 576 Full Market Value:	6,300	Medicaid County Tax Community Colleges Town Tax	6,300 6,300 6,300 6,300	26.66 22.44 4.33 19.71		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$92.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$92.12 Reference: 518 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$92.12
			Busti fire prot 1 Andrews WaterDist 7A	6,300 6,300	6.04 12.94		
062289-403.00-1-37	3669 Baker St			ACCT 00511	BILL 4273		
N & W Cady Family Trust I Micek Debra J 3669 Baker St Lakewood, NY 14750	2 Family Res Southwestern life use Norm & Wanda Cad 4-1-73.6.1	16,400 108,500					
	Acre: 2.60 East: 953938 North: 756748 Deed Book: 20152 Page: 72382 Full Market Value:	108,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A	108,500 108,500 108,500 108,500 108,500 108,500 108,500	459.07 386.39 74.52 339.51 0.04 103.94 222.82		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,586.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,586.29 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,586.29
062289-403.00-1-38	3651 Baker St			ACCT 00511	BILL 4274		
Territo Sonya L 3651 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-73.3	14,600 118,500					
	Acre: 1.70 East: 954141 North: 756804 Deed Book: 2604 Page: 27 Full Market Value:	118,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A	118,500 118,500 118,500 118,500 118,500 118,500 118,500	501.38 422.00 81.39 370.80 0.04 113.52 243.35		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,732.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,732.48 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,732.48

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-403.00-1-39	3643 Baker St			ACCT	00511	BILL	4275
Thor Richard B Thor Donna K 3643 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-60.2	16,900 118,000	VETS T TOWN VET COM CS CO/SCHOOL	\$5,000.00 \$10,000.00			
	Acres: 2.80 East: 954365 North: 756830 Deed Book: 2640 Page: 452 Full Market Value:	118,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A	108,000 108,000 108,000 113,000 113,000 118,000 118,000		456.96 384.61 74.18 353.59 0.04 113.04 242.33	Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,624.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,624.75 Reference: 2954 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,624.75
062289-403.00-1-40	Baker St			ACCT	00511	BILL	4276
Thor Richard B Thor Donna K 3643 Baker St Lakewood, NY 14750	Res vac land Southwestern 4-1-60.3	3,700 3,700					
	Acres: 1.30 East: 954563 North: 756830 Deed Book: 2640 Page: 452 Full Market Value:	3,700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Andrews WaterDist 7A	3,700 3,700 3,700 3,700 3,700 3,700		15.65 13.18 2.54 11.58 3.54 7.60	Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$54.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$54.09 Reference: 2954 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$54.09
062289-403.00-1-41	3605 Southwestern Dr			ACCT	00511	BILL	4277
Mcdonald Dennis L 3605 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-60.1	22,600 88,000	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$10,000.00 \$20,000.00			
	Acres: 5.20 East: 954857 North: 756848 Deed Book: 1978 Page: 00304 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A	58,000 58,000 58,000 88,000 88,000 88,000 88,000		245.40 206.55 39.83 275.36 0.03 84.30 180.72	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,032.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,032.19 Reference: 1977 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,032.19

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-1-42	Southwestern Dr			ACCT 00511	BILL	4278
Beaver Ashley A	Res vac land	9,400				
Beaver Chad	Southwestern	9,400				
1689 Southwestern Dr	4-1-60.4					
Lakewood, NY 14750						
	Acre: 3.70		Medicaid	9,400	39.77	
	East: 954561 North: 756536		County Tax	9,400	33.48	
	Deed Book: 2589 Page: 237		Community Colleges	9,400	6.46	
	Full Market Value:	9,400	Town Tax	9,400	29.41	
			Busti fire prot 1	9,400	9.00	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$118.12
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$118.12
						Reference: 795
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$118.12
062289-403.00-1-43	1689 Southwestern Dr			ACCT 00511	BILL	4279
Beaver Ashley A	1 Family Res	25,300				
Beaver Chad	Southwestern	130,000				
1689 Southwestern Dr	4-1-61					
Lakewood, NY 14750						
	Acre: 7.50		Medicaid	130,000	550.04	
	East: 954495 North: 756336		County Tax	130,000	462.96	
	Deed Book: 2589 Page: 237		Community Colleges	130,000	89.28	
	Full Market Value:	130,000	Town Tax	130,000	406.79	
			Town Chargeback	130,000	0.04	
			Busti fire prot 1	130,000	124.54	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$1,633.65
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,633.65
						Reference: 804
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,633.65
062289-403.00-1-44	Southwestern Dr			ACCT	BILL	4280
McKotch Christopher	Vac w/imprv	8,100				
McKotch Laurel	Southwestern	8,600				
1675 Southwestern Dr	4-1-62.1					
Lakewood, NY 14750						
	Acre: 7.10		Medicaid	8,600	36.39	
	East: 954101 North: 756004		County Tax	8,600	30.63	
	Deed Book: 2690 Page: 309		Community Colleges	8,600	5.91	
	Full Market Value:	8,600	Town Tax	8,600	26.91	
			Busti fire prot 1	8,600	8.24	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$108.08
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$108.08
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$108.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-45	1675 Southwestern Dr			ACCT 00511	BILL 4281		
McKotch Christopher McKotch Laurel 1675 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 4-1-62.2	22,100 106,000					
	Acre: 5.00		Medicaid	106,000	448.49		Delinquent: No
	East: 954727 North: 756061		County Tax	106,000	377.49		Date Paid/Returned: 02/02/2017
	Deed Book: 2690 Page: 309		Community Colleges	106,000	72.80		Postmark Date:
	Full Market Value: 106,000		Town Tax	106,000	331.69		Amount Paid/Returned: \$1,332.06
			Town Chargeback	106,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	106,000	101.55		Collected At: In-Person
							Method: Cash: \$1,332.06
							Check: Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,332.06
062289-403.00-1-46	1653 Southwestern Dr			ACCT 00511	BILL 4282		
Sandberg Rodney Sandberg Ashley 1653 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 4-1-63	15,000 107,500	Phyim C COUNTY	\$8,313.00			
	Acre: 2.00		Medicaid	99,187	419.67		Delinquent: No
	East: 954871 North: 755695		County Tax	99,187	353.23		Date Paid/Returned: 02/02/2017
	Deed Book: 2012 Page: 5912		Community Colleges	99,187	68.12		Postmark Date:
	Full Market Value: 107,500		Town Tax	107,500	336.38		Amount Paid/Returned: \$1,280.42
			Town Chargeback	107,500	0.04		Notes: Processed as Paid
			Busti fire prot 1	107,500	102.98		Collected At: In-Person
							Method: Cash: \$1,280.42
							Check: Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,280.42
062289-403.00-1-48	Southwestern Dr			ACCT 00511	BILL 4283		
Bentley John R Bentley Jane Y 20 Crawford Ln Lakewood, NY 14750	Rural vac>10 Southwestern Includes 4-1-64.2 & 4-1-7 4-1-64.1	48,400 48,400					
	Acre: 56.70		Medicaid	48,400	204.78		Delinquent: No
	East: 953215 North: 755123		County Tax	48,400	172.36		Date Paid/Returned: 01/23/2017
	Deed Book: 2695 Page: 93		Community Colleges	48,400	33.24		Postmark Date:
	Full Market Value: 48,400		Town Tax	48,400	151.45		Amount Paid/Returned: \$608.22
			Town Chargeback	48,400	0.02		Notes: Processed as Paid
			Busti fire prot 1	48,400	46.37		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$608.22
							Reference: 806
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$608.22

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-49	1615 Southwestern Dr			ACCT 00511	BILL 4284		
Bentley Matthew J 1615 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern Includes 4-1-64.2 4-1-64.1	22,100 150,000					
Bank: 7997	Acres: 5.00 East: 954798 North: 755123 Deed Book: 2695 Page: 511 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	150,000 150,000 150,000 150,000 150,000 150,000	634.66 534.18 103.02 469.37 0.05 143.70		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,884.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,884.98 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,884.98
062289-403.00-1-50	1575 Southwestern Dr			ACCT 00511	BILL 4285		
Minarovich Thomas W Minarovich Kristen M 1575 Southwestern Dr Lakewood, NY 14750	Rural res Southwestern 4-1-65	49,800 138,000	Phyim C COUNTY	\$2,700.00			
	Acres: 39.00 East: 953498 North: 754410 Deed Book: 2376 Page: 575 Full Market Value:	138,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	135,300 135,300 135,300 138,000 138,000 138,000	572.46 481.83 92.92 431.82 0.05 132.20		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,711.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,711.28 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,711.28
062289-403.00-1-51.1	Southwestern Dr			ACCT 00511	BILL 4286		
Gentile Mario Gentile Josephine 32444 Rehobeth Rd Pocomoke City, MD 21851	Rural vac>10 Southwestern 4-1-66	23,300 23,300					
	Acres: 18.30 East: 954081 North: 753906 Deed Book: 2013 Page: 5140 Full Market Value:	23,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	23,300 23,300 23,300 23,300 23,300 23,300	98.58 82.98 16.00 72.91 0.01 22.32		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$292.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$292.80 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$292.80

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-51.2	1495 Southwestern Dr			ACCT 00511	BILL 4287		
Schwab Kristie L	Rural res	48,600					
1495 Southwestern Dr	Southwestern	297,850					
Lakewood, NY 14750	4-1-66						
	Acre: 18.70		Medicaid	297,850	1,260.22		Delinquent: No
	East: 954081 North: 753481		County Tax	297,850	1,060.71		Date Paid/Returned: 03/01/2017
	Deed Book: 2013 Page: 5140		Community Colleges	297,850	204.57		Postmark Date:
	Full Market Value: 297,850		Town Tax	297,850	932.01		Amount Paid/Returned: \$3,780.37
			Town Chargeback	297,850	0.10		Notes: Processed as Paid
			Busti fire prot 1	297,850	285.33		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$3,780.37
							Reference: MTBank 78
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,742.94
062289-403.00-1-52	1471 Southwestern Dr			ACCT 00511	BILL 4288		
Till Carl C	1 Family Res	26,500					
1471 Southwestern Dr	Southwestern	50,000					
Lakewood, NY 14750	4-1-67						
	Acre: 10.00		Medicaid	50,000	211.55		Delinquent: Yes
	East: 954056 North: 753194		County Tax	50,000	178.06		Date Paid/Returned:
	Deed Book: 2456 Page: 260		Community Colleges	50,000	34.34		Postmark Date:
	Full Market Value: 50,000		Town Tax	50,000	156.46		Amount Paid/Returned:
			Town Chargeback	50,000	0.02		Notes: Processed as Delinquent
			Busti fire prot 1	50,000	47.90		Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$628.33
062289-403.00-1-53	Cowing Rd			ACCT 00511	BILL 4289		
Farr William R	Res vac land	6,500					
Farr Delores R	Southwestern	6,500					
323 Price St	6-1-30.1						
Jamestown, NY 14701							
	Acre: 5.80		Medicaid	6,500	27.50		Delinquent: No
	East: 952382 North: 752316		County Tax	6,500	23.15		Date Paid/Returned: 03/27/2017
	Deed Book: 2661 Page: 871		Community Colleges	6,500	4.46		Postmark Date:
	Full Market Value: 6,500		Town Tax	6,500	20.34		Amount Paid/Returned: \$229.18
			School Relevy		141.05		Notes: Processed as Paid
			Busti fire prot 1	6,500	6.23		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$229.18
							Reference: 8715
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$222.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-55	3740 Cowing Rd			ACCT 00511	BILL	4290	
Hasson Daniel W 3740 Cowing Rd Lakewood, NY 14750-1835	1 Family Res Southwestern 6-1-17	16,200 65,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$823.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$823.11 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$823.11
	Acres: 2.50 East: 952504 North: 751970 Deed Book: 2015 Page: 3908 Full Market Value:	65,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	65,500 65,500 65,500 65,500 65,500 65,500	277.13 233.26 44.99 204.96 0.02 62.75		
062289-403.00-1-56	3728 Cowing Rd			ACCT 00511	BILL	4291	
Allen Patrick L 3728 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 6-1-18	27,000 49,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$622.05
	Acres: 12.00 East: 952728 North: 752315 Deed Book: 2014 Page: 6471 Full Market Value:	49,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	49,500 49,500 49,500 49,500 49,500 49,500	209.44 176.28 34.00 154.89 0.02 47.42		
062289-403.00-1-57.1	3710 Cowing Rd			ACCT 00511	BILL	4292	
Allen Kirk Allen Kathryn 3710 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-19	22,100 135,000	VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL	\$20,000.00 \$10,000.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,442.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,442.10 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,442.10
	Acres: 5.00 East: 953044 North: 751978 Deed Book: 2647 Page: 22 Full Market Value:	135,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	105,000 105,000 105,000 135,000 135,000 135,000	444.26 373.93 72.11 422.43 0.04 129.33		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-1-57.2	Cowing Rd			ACCT 00511	BILL	4293
Allen Kirk Allen Kathryn 3710 Cowing Rd Lakewood, NY 14750	Rural vac>10 Southwestern 6-1-19	23,200 23,200				
	Acres: 18.21 East: 953277 North: 752669 Deed Book: 2647 Page: 19 Full Market Value:	23,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	23,200 23,200 23,200 23,200 23,200 23,200	98.16 82.62 15.93 72.60 0.01 22.22	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$291.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$291.54 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$291.54
062289-403.00-1-58	Cowing Rd			ACCT 00511	BILL	4294
Stormer Amy Jo 3674 Cowing Rd Lakewood, NY 14750	Vac w/imprv Southwestern 6-1-20	12,500 26,700				
	Acres: 5.00 East: 953558 North: 751965 Deed Book: 2555 Page: 703 Full Market Value:	26,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	26,700 26,700 26,700 26,700 26,700 26,700 26,700	112.97 95.08 18.34 83.55 0.01 579.39 25.58	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$914.92
062289-403.00-1-59	3674 Cowing Rd			ACCT 00511	BILL	4295
Smith Bonnie L 3674 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-21	15,000 76,000				
	Acres: 2.00 East: 953738 North: 751914 Deed Book: 2398 Page: 569 Full Market Value:	76,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	76,000 76,000 76,000 76,000 76,000 76,000 76,000	321.56 270.65 52.20 237.81 0.03 998.20 72.81	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,953.26

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-60.1	1443 Southwestern Dr			ACCT 00511	BILL	4296	
Nygren Richard A Nygren Barbara A 1247 Southwestern Dr Jamestown, NY 14701	Rural res Southwestern part of 403.00-1-60 6-1-22	15,000 44,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 2.00		Medicaid	44,500	188.28		Notes: Processed as Delinquent
	East: 954933 North: 752959		County Tax	44,500	158.47		Collected At: System
	Deed Book: 2458 Page: 718		Community Colleges	44,500	30.56		Method: System
	Full Market Value: 44,500		Town Tax	44,500	139.25		Cash:
			Town Chargeback	44,500	0.01		Check:
			School Relevy		965.66		Reference: System
			Busti fire prot 1	44,500	42.63		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,524.86
062289-403.00-1-60.2	Southwestern Dr			ACCT 00511	BILL	4297	
Kautzman Zackery T Kautzman Amber R 67 Campbell Ave Jamestown, NY 14701	Rural vac>10 Southwestern 6-1-22	29,000 29,000					Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: Amount Paid/Returned: \$371.72
	Acres: 24.00		Medicaid	29,000	122.70		Notes: Processed as Paid
	East: 954378 North: 752690		County Tax	29,000	103.28		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1799		Community Colleges	29,000	19.92		Method: LockBox
	Full Market Value: 29,000		Town Tax	29,000	90.74		Cash: \$0.00
			Town Chargeback	29,000	0.01		Check: \$371.72
			Busti fire prot 1	29,000	27.78		Reference: MTBank 84
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$364.43
062289-403.00-1-61	Cowing Rd			ACCT 00511	BILL	4298	
Freeburg Robert L Freeburg Judith A 3652 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 6-1-24.5	3,000 3,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$37.69
	Acres: 1.00		Medicaid	3,000	12.69		Notes: Processed as Paid
	East: 953864 North: 751689		County Tax	3,000	10.68		Collected At: LOCKBOX
	Deed Book: 2067 Page: 00531		Community Colleges	3,000	2.06		Method: LOCKBOX
	Full Market Value: 3,000		Town Tax	3,000	9.39		Cash: \$0.00
			Town Chargeback				Check: \$37.69
			Busti fire prot 1	3,000	2.87		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-62	3652 Cowing Rd			ACCT 00511	BILL 4299		
Freeburg Robert L Freeburg Judith A 3652 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-24.4	12,000 124,000					
	Acres: 1.00		Medicaid	124,000	524.65		Delinquent: No
	East: 954001 North: 751688		County Tax	124,000	441.59		Date Paid/Returned: 02/23/2017
	Deed Book: 2067 Page: 00533		Community Colleges	124,000	85.16		Postmark Date:
Bank: 8000	Full Market Value:	124,000	Town Tax	124,000	388.01		Amount Paid/Returned: \$1,558.24
			Town Chargeback	124,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	124,000	118.79		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,558.24
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,558.24
062289-403.00-1-63	Cowing Rd			ACCT 00511	BILL 4300		
Spencer Jeffrey G 3614 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 6-1-24.3	5,900 5,900					
	Acres: 2.20		Medicaid	5,900	24.96		Delinquent: No
	East: 954203 North: 751686		County Tax	5,900	21.01		Date Paid/Returned: 02/23/2017
	Deed Book: 2601 Page: 655		Community Colleges	5,900	4.05		Postmark Date:
Bank: 8000	Full Market Value:	5,900	Town Tax	5,900	18.46		Amount Paid/Returned: \$74.13
			Town Tax	5,900	18.46		Notes: Processed as Paid
			Busti fire prot 1	5,900	5.65		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$74.13
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$74.13
062289-403.00-1-64	Cowing Rd			ACCT 00511	BILL 4301		
Spencer Jeffrey G 3614 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 6-1-24.2	3,000 3,000					
	Acres: 1.00		Medicaid	3,000	12.69		Delinquent: No
	East: 954401 North: 751684		County Tax	3,000	10.68		Date Paid/Returned: 02/23/2017
	Deed Book: 2601 Page: 655		Community Colleges	3,000	2.06		Postmark Date:
Bank: 8000	Full Market Value:	3,000	Town Tax	3,000	9.39		Amount Paid/Returned: \$37.69
			Town Tax	3,000	9.39		Notes: Processed as Paid
			Busti fire prot 1	3,000	2.87		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$37.69
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-65	3614 Cowing Rd			ACCT 00511	BILL 4302		
Spencer Jeffrey G 3614 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-24.1	22,800 102,000					
	Acres: 5.30		Medicaid	102,000	431.57		Delinquent: No
	East: 954770 North: 751684		County Tax	102,000	363.24		Date Paid/Returned: 02/23/2017
	Deed Book: 2601 Page: 655		Community Colleges	102,000	70.05		Postmark Date:
Bank: 8000	Full Market Value:	102,000	Town Tax	102,000	319.17		Amount Paid/Returned: \$1,281.77
			Town Chargeback	102,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	102,000	97.71		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,281.77
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,281.77
062289-403.00-1-66	1401 Southwestern Dr			ACCT 00511	BILL 4303		
Dimaio Gregory G Dimaio Donna J 1401 Southwestern Dr Lakewood, NY 14750	Rural res Southwestern 6-1-23	29,000 100,400					
	Acres: 13.00		Medicaid	100,400	424.80		Delinquent: No
	East: 954435 North: 752069		County Tax	100,400	357.55		Date Paid/Returned: 02/23/2017
	Deed Book: 2003 Page: 00439		Community Colleges	100,400	68.96		Postmark Date:
	Full Market Value:	100,400	Town Tax	100,400	314.17		Amount Paid/Returned: \$1,261.69
			Town Chargeback	100,400	0.03		Notes: Processed as Paid
			Busti fire prot 1	100,400	96.18		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,261.69
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,261.69
062289-403.00-2-1	1690 Southwestern Dr			ACCT 00511	BILL 4304		
Stanton Irrevocable Trust Raym Stanton Jerry A 1690 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern LU Raymond Stanton 7-1-108	14,300 148,500	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 1.50		Medicaid	138,500	586.00		Delinquent: No
	East: 955244 North: 756333		County Tax	138,500	493.23		Date Paid/Returned: 01/11/2017
	Deed Book: 2014 Page: 7098		Community Colleges	138,500	95.12		Postmark Date:
	Full Market Value:	148,500	Town Tax	148,500	464.68		Amount Paid/Returned: \$1,781.34
			Town Chargeback	148,500	0.05		Notes: Processed as Paid
			Busti fire prot 1	148,500	142.26		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,781.34
							Reference: 1464
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,781.34

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-2	1666 Southwestern Dr			ACCT 00511	BILL 4305		
Pannes Peter H	1 Family Res	22,100					
1666 Southwestern Dr	Southwestern	255,000					
Lakewood, NY 14750	7-1-109.2						
	Acre: 5.00		Medicaid	255,000	1,078.92		Delinquent: No
	East: 955449 North: 756011		County Tax	255,000	908.11		Date Paid/Returned: 01/31/2017
	Deed Book: 2013 Page: 3613		Community Colleges	255,000	175.14		Postmark Date:
	Full Market Value:	255,000	Town Tax	255,000	797.93		Amount Paid/Returned: \$3,204.46
			Town Chargeback	255,000	0.08		Notes: Processed as Paid
			Busti fire prot 1	255,000	244.28		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$3,204.46
							Reference: 507
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,204.46
062289-403.00-2-3	Southwestern Dr			ACCT 00511	BILL 4306		
Bucklin Bruce L	Vac w/imprv	34,200					
506 Blue Ridge Ave NE	Southwestern	34,600					
Leesburg, VA 20176	7-1-109.1						
	Acre: 32.00		Medicaid	34,600	146.39		Delinquent: No
	East: 955898 North: 756223		County Tax	34,600	123.22		Date Paid/Returned: 02/16/2017
	Deed Book: 2299 Page: 137		Community Colleges	34,600	23.76		Postmark Date:
	Full Market Value:	34,600	Town Tax	34,600	108.27		Amount Paid/Returned: \$434.80
			Town Chargeback	34,600	0.01		Notes: Processed as Paid
			Busti fire prot 1	34,600	33.15		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$434.80
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$434.80
062289-403.00-2-4	3537 Baker St			ACCT 00511	BILL 4307		
Golando Louis J	Rural res	38,200					
3537 Baker St	Southwestern	85,500					
Jamestown, NY 14701	7-1-110						
	Acre: 28.00		Medicaid	85,500	361.76		Delinquent: Yes
	East: 956698 North: 756365		County Tax	85,500	304.48		Date Paid/Returned:
	Deed Book: 2012 Page: 1882		Community Colleges	85,500	58.72		Postmark Date:
	Full Market Value:	85,500	Town Tax	85,500	267.54		Amount Paid/Returned:
			Town Chargeback	85,500	0.03		Notes: Processed as Delinquent
			School Relevy		1,204.36		Collected At: System
			Busti fire prot 1	85,500	81.91		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,278.80

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-5	3485 Baker St			ACCT 00511	BILL 4308		
Mount Moriah Lodge Inc PO Box 386 Jamestown, NY 14702-0386	Benevolent Southwestern 7-1-111	65,900 190,000					
	Acres: 18.90		Medicaid	190,000	803.90		Delinquent: No
	East: 957186 North: 756349		County Tax	190,000	676.63		Date Paid/Returned: 01/30/2017
	Deed Book: 2332 Page: 277		Community Colleges	190,000	130.49		Postmark Date:
	Full Market Value: 190,000		Town Tax	190,000	594.54		Amount Paid/Returned: \$2,387.63
			Town Chargeback	190,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	190,000	182.01		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,387.63
							Reference: 4668
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,387.63
062289-403.00-2-6	Baker St			ACCT 00511	BILL 4309		
Cederquist Calvin M Cederquist Lauren & Margaret T 3214 Baker St Ext Jamestown, NY 14701	Vac farmland Southwestern 7-1-112.1	56,700 56,700					
	Acres: 73.30		Medicaid	56,700	239.90		Delinquent: No
	East: 958164 North: 756313		County Tax	56,700	201.92		Date Paid/Returned: 02/03/2017
	Deed Book: 2665 Page: 775		Community Colleges	56,700	38.94		Postmark Date:
	Full Market Value: 56,700		Town Tax	56,700	177.42		Amount Paid/Returned: \$712.52
			Town Chargeback	56,700	0.02		Notes: Processed as Paid
			Busti fire prot 1	56,700	54.32		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$712.52
							Reference: 10
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$712.52
062289-403.00-2-7.1	Baker St			ACCT 00511	BILL 4310		
Kemp Gerald A Kemp Jean B 3362 Baker St Ext Jamestown, NY 14701	Rural vac<10 Southwestern 7-1-113.1	6,300 6,300					
	Acres: 2.40		Medicaid	6,300	26.66		Delinquent: No
	East: 958456 North: 757017		County Tax	6,300	22.44		Date Paid/Returned: 02/23/2017
	Deed Book: 2058 Page: 00421		Community Colleges	6,300	4.33		Postmark Date:
	Full Market Value: 6,300		Town Tax	6,300	19.71		Amount Paid/Returned: \$79.18
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	6,300	6.04		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$79.18
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$79.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-8	3372 Baker St			ACCT 00511	BILL 4311		
Perkins Michael O Mary Beth 3372 Baker St Ext Jamestown, NY 14701	1 Family Res Southwestern 7-1-114	12,000 80,000					
	Acres: 1.00		Medicaid	80,000	338.49		Delinquent: No
	East: 959019 North: 756806		County Tax	80,000	284.90		Date Paid/Returned: 02/23/2017
	Deed Book: 2356 Page: 531		Community Colleges	80,000	54.94		Postmark Date:
Bank: 8000	Full Market Value:	80,000	Town Tax	80,000	250.33		Amount Paid/Returned: \$1,005.33
			Town Chargeback	80,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	80,000	76.64		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,005.33
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,005.33
062289-403.00-2-9	Baker St			ACCT 00511	BILL 4312		
Cederquist Calvin M Cederquist Lauren & Margaret T 3214 Baker St Ext Jamestown, NY 14701	Rural vacant Southwestern 7-1-118	5,500 5,500					
	Acres: 11.10		Medicaid	5,500	23.27		Delinquent: No
	East: 959424 North: 756859		County Tax	5,500	19.59		Date Paid/Returned: 02/03/2017
	Deed Book: 2665 Page: 775		Community Colleges	5,500	3.78		Postmark Date:
	Full Market Value:	5,500	Town Tax	5,500	17.21		Amount Paid/Returned: \$69.12
			Busti fire prot 1	5,500	5.27		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$69.12
							Reference: 10
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$69.12
062289-403.00-2-10	3344 Baker St			ACCT 00511	BILL 4313		
VanDyke William 49 Elmwood Ave WE Jamestown, NY 14701	Other Storag Southwestern 7-1-117	31,300 40,000					
	Acres: 1.00		Medicaid	40,000	169.24		Delinquent: Yes
	East: 959617 North: 756623		County Tax	40,000	142.45		Date Paid/Returned:
	Deed Book: 2610 Page: 368		Community Colleges	40,000	27.47		Postmark Date:
	Full Market Value:	40,000	Town Tax	40,000	125.17		Amount Paid/Returned:
			Town Chargeback	40,000	0.01		Notes: Processed as Delinquent
			School Relevy		868.01		Collected At: System
			Busti fire prot 1	40,000	38.32		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,370.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-11	Baker St			ACCT 00511	BILL 4314		
Turner Richard E Jr Havens-Turner Terry 105 E Terrace Ave Lakewood, NY 14750	Rural vac<10 Southwestern 7-1-115	2,900 2,900					
	Acres: 0.90		Medicaid	2,900	12.27		Delinquent: No
	East: 959134 North: 756470		County Tax	2,900	10.33		Date Paid/Returned: 02/23/2017
	Deed Book: 2671 Page: 214		Community Colleges	2,900	1.99		Postmark Date:
	Full Market Value:	2,900	Town Tax	2,900	9.07		Amount Paid/Returned: \$36.44
			Busti fire prot 1	2,900	2.78		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$36.44
							Reference: MTBank 56
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$36.44
062289-403.00-2-12	3353 Baker St			ACCT 00511	BILL 4315		
Sherman David W Sherman Lila L 3353 Baker St Jamestown, NY 14701	1 Family Res Southwestern 7-1-112.3	12,000 74,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 1.00		Medicaid	64,000	270.79		Delinquent: No
	East: 959282 North: 756389		County Tax	64,000	227.92		Date Paid/Returned: 02/23/2017
	Deed Book: 2675 Page: 251		Community Colleges	64,000	43.96		Postmark Date:
	Full Market Value:	74,000	Town Tax	74,000	231.56		Amount Paid/Returned: \$845.14
			Town Chargeback	74,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	74,000	70.89		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$845.14
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$845.14
062289-403.00-2-13	3343 Baker St			ACCT 00511	BILL 4316		
Ceci Brian M Ceci Debra R 3343 Baker St Jamestown, NY 14701	1 Family Res Southwestern 7-1-116	18,700 88,500					
	Acres: 3.55		Medicaid	88,500	374.45		Delinquent: No
	East: 959536 North: 756286		County Tax	88,500	315.17		Date Paid/Returned: 02/01/2017
	Deed Book: 2032 Page: 00545		Community Colleges	88,500	60.78		Postmark Date:
	Full Market Value:	88,500	Town Tax	88,500	276.93		Amount Paid/Returned: \$1,112.14
			Town Chargeback	88,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	88,500	84.78		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,112.14
							Reference: 910
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,112.14

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-14	1660 Trask Rd			ACCT 00511	BILL 4317		
Faulk Michelle 1660 Trask Rd Jamestown, NY 14701	Rural res Southwestern 7-1-106.3	30,300 95,000					
	Acres: 14.30		Medicaid	95,000	401.95		Delinquent: No
	East: 959053 North: 755008		County Tax	95,000	338.32		Date Paid/Returned: 02/16/2017
	Deed Book: 2015 Page: 3207		Community Colleges	95,000	65.25		Postmark Date:
	Full Market Value:	95,000	Town Tax	95,000	297.27		Amount Paid/Returned: \$1,193.83
			Town Chargeback	95,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	95,000	91.01		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,193.83
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,193.83
062289-403.00-2-15	Trask Rd			ACCT 00511	BILL 4318		
Danielson Mark T Danielson Christine J 1594 Trask Rd Jamestown, NY 14701	Rural vac>10 Southwestern 7-1-106.1	33,500 33,500					
	Acres: 30.90		Medicaid	33,500	141.74		Delinquent: No
	East: 958924 North: 754378		County Tax	33,500	119.30		Date Paid/Returned: 02/07/2017
	Deed Book: 2368 Page: 500		Community Colleges	33,500	23.01		Postmark Date:
	Full Market Value:	33,500	Town Tax	33,500	104.83		Amount Paid/Returned: \$420.98
			Town Chargeback	33,500	0.01		Notes: Processed as Paid
			Busti fire prot 1	33,500	32.09		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$420.98
							Reference: 3347
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$420.98
062289-403.00-2-16	1588 Trask Rd			ACCT 00511	BILL 4319		
Hallett Shawn P Hallet Sandra J 1588 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-101	11,700 118,500					
	Acres: 0.93		Medicaid	118,500	501.38		Delinquent: No
	East: 958142 North: 753643		County Tax	118,500	422.00		Date Paid/Returned: 02/23/2017
	Deed Book: 2595 Page: 913		Community Colleges	118,500	81.39		Postmark Date:
Bank: 8000	Full Market Value:	118,500	Town Tax	118,500	370.80		Amount Paid/Returned: \$1,489.13
			Town Chargeback	118,500	0.04		Notes: Processed as Paid
			Busti fire prot 1	118,500	113.52		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,489.13
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,489.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-17	1582 Trask Rd			ACCT 00511	BILL 4320		
Moorhead John Moorhead Cynthia 1582 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-100	11,700 219,000					
	Acres: 0.93 East: 958102 North: 753498 Deed Book: 2015 Page: 3103 Full Market Value:	219,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	219,000 219,000 219,000 219,000 219,000 219,000	926.60 779.91 150.41 685.28 0.07 209.80		Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$2,752.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,752.07 Reference: 1054 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,752.07
062289-403.00-2-18	1568 Trask Rd			ACCT 00511	BILL 4321		
Rider Michelle F Charles & Jill Fasciana 1568 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern life use Fascianna 7-1-99	12,000 134,500					
	Acres: 1.00 East: 958063 North: 753354 Deed Book: 2014 Page: 3602 Full Market Value:	134,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	134,500 134,500 134,500 134,500 134,500 134,500	569.08 478.98 92.38 420.87 0.04 128.85		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,690.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,690.20 Reference: 102 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,690.20
062289-403.00-2-19	1560 Trask Rd			ACCT 00511	BILL 4322		
Bova Dana Bova Patricia 1560 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-97.2	12,000 135,000					
Bank: 8000	Acres: 1.00 East: 958037 North: 753244 Deed Book: 2472 Page: 853 Full Market Value:	135,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	135,000 135,000 135,000 135,000 135,000 135,000	571.19 480.76 92.72 422.43 0.04 129.33		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,696.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,696.47 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,696.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-20	1552 Trask Rd			ACCT	00511	BILL	4323
Leone Thomas A Leone Laura R 1552 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-98	14,600 140,000					
	Acres: 1.72		Medicaid	140,000	592.35		
	East: 958096 North: 753099		County Tax	140,000	498.57		
	Deed Book: 2695 Page: 771		Community Colleges	140,000	96.15		
	Full Market Value:	140,000	Town Tax	140,000	438.08		
			Town Chargeback	140,000	0.05		
			Busti fire prot 1	140,000	134.12		
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$1,759.32
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,759.32
							Reference: 6995
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,759.32
062289-403.00-2-21	Trask Rd			ACCT		BILL	4324
Moorhead John Moorhead Cynthia 1582 Trask Rd Jamestown, NY 14701	Rural vac<10 Southwestern 7-1-97.3	1,500 1,500					
	Acres: 1.00		Medicaid	1,500	6.35		
	East: 958298 North: 753328		County Tax	1,500	5.34		
	Deed Book: 2015 Page: 3597		Community Colleges	1,500	1.03		
	Full Market Value:	1,500	Town Tax	1,500	4.69		
			Busti fire prot 1	1,500	1.44		
							Delinquent: No
							Date Paid/Returned: 01/27/2017
							Postmark Date:
							Amount Paid/Returned: \$18.85
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$18.85
							Reference: 1054
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$18.85
062289-403.00-2-22	Trask Rd			ACCT		BILL	4325
Hallett Shawn P Hallet Sandra J 1588 Trask Rd Jamestown, NY 14701	Rural vac<10 Southwestern 7-1-97.4	1,500 1,500					
	Acres: 1.00		Medicaid	1,500	6.35		
	East: 958360 North: 753545		County Tax	1,500	5.34		
	Deed Book: 2595 Page: 913		Community Colleges	1,500	1.03		
	Full Market Value:	1,500	Town Tax	1,500	4.69		
			Busti fire prot 1	1,500	1.44		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$18.85
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$18.85
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$18.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-23	1594 Trask Rd			ACCT 00511	BILL	4326	
Danielson Mark T	Rural res	44,900					Delinquent: No
Danielson Christine J	Southwestern	188,000					Date Paid/Returned: 02/07/2017
1594 Trask Rd	7-1-97.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$2,362.51
	Acre: 30.80		Medicaid	188,000	795.44		Notes: Processed as Paid
	East: 310470 North: 753434		County Tax	188,000	669.51		Collected At: In-Person
	Deed Book: 2368 Page: 500		Community Colleges	188,000	129.12		Method:
	Full Market Value:	188,000	Town Tax	188,000	588.28		Cash: \$0.00
			Town Chargeback	188,000	0.06		Check: \$2,362.51
			Busti fire prot 1	188,000	180.10		Reference: 3347
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,362.51
062289-403.00-2-24	1546 Trask Rd			ACCT 00511	BILL	4327	
D'angelo Peter F	Rural res	32,000					Delinquent: No
3 Roland Rd	Southwestern	79,500					Date Paid/Returned: 01/23/2017
Jamestown, NY 14701	7-1-93						Postmark Date:
	Acre: 16.00		Medicaid	79,500	336.37		Amount Paid/Returned: \$999.05
	East: 958747 North: 752832		County Tax	79,500	283.12		Notes: Processed as Paid
	Deed Book: 2418 Page: 054		Community Colleges	79,500	54.60		Collected At: In-Person
	Full Market Value:	79,500	Town Tax	79,500	248.77		Method:
			Town Chargeback	79,500	0.03		Cash: \$0.00
			Busti fire prot 1	79,500	76.16		Check: \$999.05
							Reference: 708
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$999.05
062289-403.00-2-25	1524 Trask Rd			ACCT 00511	BILL	4328	
Curry James	Mfg housing	5,100					Delinquent: No
Curry Janyce	Southwestern	40,000					Date Paid/Returned: 01/19/2017
1524 Trask Rd	7-1-90.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$502.66
	Acre: 0.27		Medicaid	40,000	169.24		Notes: Processed as Paid
	East: 957775 North: 752464		County Tax	40,000	142.45		Collected At: In-Person
	Deed Book: 2013 Page: 6813		Community Colleges	40,000	27.47		Method:
	Full Market Value:	40,000	Town Tax	40,000	125.17		Cash: \$0.00
			Town Chargeback	40,000	0.01		Check: \$502.66
			Busti fire prot 1	40,000	38.32		Reference: 1830
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$502.66

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-26	Trask Rd			ACCT 00511	BILL 4329		
Curry James	Res vac land	800					Delinquent: No
Curry Janyce	Southwestern	800					Date Paid/Returned: 01/19/2017
1524 Trask Rd	Rear Land						Postmark Date:
Jamestown, NY 14701	7-1-90.1						Amount Paid/Returned: \$10.05
	Lot Dimensions 100.00 x 150.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 957918 North: 752464		County Tax	800	2.85		Collected At: In-Person
	Deed Book: 2013 Page: 6813		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.05
							Reference: 1830
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.05
062289-403.00-2-27	1520 Trask Rd			ACCT 00510	BILL 4330		
Penhollow Chester G	Mfg housing	12,000	VET WAR CS CO/SCHOOL	\$5,100.00			Delinquent: No
Penhollow Joan S	Southwestern	34,000					Date Paid/Returned: 01/18/2017
1520 Trask Rd	7-1-90.3						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$384.02
	Acres: 1.00		Medicaid	28,900	122.28		Notes: Processed as Paid
	East: 957820 North: 752389		County Tax	28,900	102.92		Collected At: In-Person
	Deed Book: 2316 Page: 811		Community Colleges	28,900	19.85		Method:
	Full Market Value:	34,000	Town Tax	34,000	106.39		Cash: \$0.00
			Town Chargeback	34,000	0.01		Check: \$384.02
			Busti fire prot 1	34,000	32.57		Reference: 1577
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$384.02
062289-403.00-2-28	1528 Trask Rd			ACCT 00511	BILL 4331		
Smith Randal H	Rural res	30,000					Delinquent: No
1528 Trask Rd	Southwestern	165,000					Date Paid/Returned: 02/16/2017
Jamestown, NY 14701	7-1-92						Postmark Date:
							Amount Paid/Returned: \$2,073.48
	Acres: 14.00		Medicaid	165,000	698.13		Notes: Processed as Paid
	East: 958850 North: 752478		County Tax	165,000	587.60		Collected At: LOCKBOX
	Deed Book: 2133 Page: 00199		Community Colleges	165,000	113.32		Method: LOCKBOX
Bank: 7997	Full Market Value:	165,000	Town Tax	165,000	516.31		Cash: \$0.00
			Town Chargeback	165,000	0.05		Check: \$2,073.48
			Busti fire prot 1	165,000	158.07		Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,073.48

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-2-29	Trask Rd			ACCT	BILL	4332
Josephson David M 1491 Trask Rd Jamestown, NY 14701	Rural vac<10 Jamestown Csd 7-1-91.3	7,300 7,300				
	Acres: 9.30		Medicaid	7,300	30.89	
	East: 957896 North: 751938		County Tax	7,300	26.00	
	Deed Book: 2434 Page: 196		Community Colleges	7,300	5.01	
	Full Market Value:	7,300	Town Tax	7,300	22.84	
			Busti fire prot 1	7,300	6.99	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$91.73
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$91.73
						Reference: 6339
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$91.73
062289-403.00-2-30	1510 Trask Rd			ACCT	BILL	4333
Peterson Jody A 3668 Havercamp Rd Mayville, NY 14757	Rural res Jamestown Csd 7-1-91.2	26,900 256,000				
	Acres: 10.70		Medicaid	256,000	1,083.15	
	East: 958585 North: 751964		County Tax	256,000	911.67	
	Deed Book: 2483 Page: 243		Community Colleges	256,000	175.82	
	Full Market Value:	256,000	Town Tax	256,000	801.06	
			Town Chargeback	256,000	0.08	
			Busti fire prot 1	256,000	245.24	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$3,217.02
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,217.02
						Reference: MTBank 8
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,217.02
062289-403.00-2-31	Trask Rd			ACCT	00511 BILL	4334
Smith Randal H 1528 Trask Rd Jamestown, NY 14701	Rural vac>10 Jamestown Csd 7-1-91.1	18,500 18,500				
	Acres: 13.50		Medicaid	18,500	78.27	
	East: 959331 North: 751963		County Tax	18,500	65.88	
	Deed Book: 2483 Page: 246		Community Colleges	18,500	12.71	
	Full Market Value:	18,500	Town Tax	18,500	57.89	
			Town Chargeback	18,500	0.01	
			Busti fire prot 1	18,500	17.72	
						Delinquent: No
						Date Paid/Returned: 01/31/2017
						Postmark Date:
						Amount Paid/Returned: \$232.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.31
						Check: \$232.17
						Reference: 9053
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$232.48

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-32	Trask Rd			ACCT 00511	BILL 4335		
Lindstrom Ronald D Lindstrom Janet Z 1482 Trask Rd Jamestown, NY 14701	Rural vac>10 Southwestern 7-1-69.1	27,700 27,700					
	Acres: 22.70 East: 958077 North: 751375 Deed Book: 2594 Page: 984 Full Market Value:	27,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	27,700 27,700 27,700 27,700 27,700 27,700	117.20 98.65 19.02 86.68 0.01 26.54		Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$348.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$348.10 Reference: 1453 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$348.10
062289-403.00-2-33	1484 Trask Rd			ACCT 00511	BILL 4336		
Smith Randal H Attn: Marylyn J Smith 1484 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern Life Use Marylyn J Smith 7-1-70	12,000 79,500	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 1.00 East: 957833 North: 751533 Deed Book: 2331 Page: 684 Full Market Value:	79,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	69,500 69,500 69,500 79,500 79,500 79,500	294.06 247.50 47.73 248.77 0.03 76.16		Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$914.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$914.25 Reference: 101 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$914.25
062289-403.00-2-34	1464 Trask Rd			ACCT 00511	BILL 4337		
Ensign Larry E 1464 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-69.4	13,400 210,000					
	Acres: 1.30 East: 957063 North: 751513 Deed Book: 2461 Page: 111 Full Market Value:	210,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	210,000 210,000 210,000 210,000 210,000 210,000	888.52 747.86 144.23 657.12 0.07 201.17		Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$2,665.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,665.36 Reference: 150 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,638.97

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-35	1444 Trask Rd			ACCT 00511	BILL	4338	
Peterson Douglas S Peterson Martha B 1444 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-69.3	16,900 152,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,916.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,916.40 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,916.40
	Acres: 2.80 East: 956802 North: 751374 Deed Book: 2136 Page: 00620 Full Market Value:	152,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	152,500 152,500 152,500 152,500 152,500 152,500	645.24 543.09 104.74 477.19 0.05 146.09		
062289-403.00-2-36	Trask Rd			ACCT 00511	BILL	4339	
Carnahan Gizelle 1432 Trask Rd Jamestown, NY 14701	Res vac land Southwestern 7-1-69.2	1,700 1,700					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$58.25
	Acres: 1.20 East: 956570 North: 751275 Deed Book: Page: Full Market Value:	1,700	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	1,700 1,700 1,700 1,700 1,700 1,700	7.19 6.05 1.17 5.32 36.89 1.63		
062289-403.00-2-37	1432 Trask Rd			ACCT 00511	BILL	4340	
Carnahan Gizelle 1432 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-71	12,000 91,500	AGED C COUNTY VET COM CS CO/SCHOOL	\$40,750.00 \$10,000.00			Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,071.07
	Acres: 1.00 East: 956573 North: 751508 Deed Book: 2579 Page: 918 Full Market Value:	91,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	40,750 40,750 40,750 91,500 91,500 91,500 91,500	172.42 145.12 27.99 286.32 0.03 351.54 87.65		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1442
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-38	1381 Trask Rd			ACCT 00511	BILL 4341		
Kilburn Steven D	1 Family Res	16,900					
Kilburn Jennifer L	Southwestern	79,500					
1381 Trask Rd	7-1-74.2						
Jamestown, NY 14701							
	Acres: 2.80		Medicaid	79,500	336.37		Delinquent: No
	East: 955353 North: 751791		County Tax	79,500	283.12		Date Paid/Returned: 02/16/2017
	Deed Book: 2445 Page: 929		Community Colleges	79,500	54.60		Postmark Date:
Bank: 0236	Full Market Value:	79,500	Town Tax	79,500	248.77		Amount Paid/Returned: \$999.05
			Town Chargeback	79,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	79,500	76.16		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$999.05
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$999.05
062289-403.00-2-39	1416 Southwestern Dr			ACCT 00511	BILL 4342		
Kautzman Zackery T	1 Family Res	21,400					
Kautzman Amber R	Southwestern	112,000					
1416 Southwestern Dr	7-1-75						
Lakewood, NY 14750							
	Acres: 4.70		Medicaid	112,000	473.88		Delinquent: No
	East: 955302 North: 752214		County Tax	112,000	398.86		Date Paid/Returned: 02/23/2017
	Deed Book: Page:		Community Colleges	112,000	76.92		Postmark Date:
	Full Market Value:	112,000	Town Tax	112,000	350.46		Amount Paid/Returned: \$1,407.45
			Town Chargeback	112,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	112,000	107.29		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,407.45
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,407.45
062289-403.00-2-40	1434 Southwestern Dr			ACCT 00511	BILL 4343		
Powers Michael V	Rural res	31,200					
Powers Mary L	Southwestern	178,000					
1434 Southwestern Dr	7-1-76						
Lakewood, NY 14750							
	Acres: 15.20		Medicaid	178,000	753.13		Delinquent: No
	East: 955660 North: 752485		County Tax	178,000	633.90		Date Paid/Returned: 02/06/2017
	Deed Book: 2435 Page: 382		Community Colleges	178,000	122.25		Postmark Date:
	Full Market Value:	178,000	Town Tax	178,000	556.99		Amount Paid/Returned: \$2,236.85
			Town Chargeback	178,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	178,000	170.52		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,236.85
							Reference: 2993
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,236.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-41	Trask Rd			ACCT 00511	BILL	4344	
Schultz John F Jr	Res vac land	4,700					Delinquent: No
Schultz Marjorie	Southwestern	4,700					Date Paid/Returned: 02/16/2017
Lisa Schultz	7-1-74.1						Postmark Date:
PO Box 115							Amount Paid/Returned: \$59.07
Merrick, NH 03054							Notes: Processed as Paid
	Acres: 1.70		Medicaid	4,700	19.89		Collected At: LOCKBOX
	East: 955716 North: 751790		County Tax	4,700	16.74		Method: LOCKBOX
	Deed Book: Page:		Community Colleges	4,700	3.23		Cash: \$0.00
	Full Market Value:	4,700	Town Tax	4,700	14.71		Check: \$59.07
			Busti fire prot 1	4,700	4.50		Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$59.07
062289-403.00-2-42	1409 Trask Rd			ACCT 00511	BILL	4345	
Strong George T	1 Family Res	18,600					Delinquent: No
Strong Carol D	Southwestern	88,500					Date Paid/Returned: 01/11/2017
1409 Trask Rd	7-1-77						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,112.14
	Acres: 3.50		Medicaid	88,500	374.45		Notes: Processed as Paid
	East: 955899 North: 752353		County Tax	88,500	315.17		Collected At: In-Person
	Deed Book: Page:		Community Colleges	88,500	60.78		Method:
	Full Market Value:	88,500	Town Tax	88,500	276.93		Cash: \$0.00
			Town Chargeback	88,500	0.03		Check: \$1,112.14
			Busti fire prot 1	88,500	84.78		Reference: 3033
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,112.14
062289-403.00-2-43	1411 Trask Rd			ACCT 00511	BILL	4346	
Greco Daniel T	1 Family Res	7,800					Delinquent: No
Greco Carol P	Southwestern	126,000					Date Paid/Returned: 01/20/2017
1411 Trask Rd	7-1-79						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,583.37
	Acres: 0.46		Medicaid	126,000	533.11		Notes: Processed as Paid
	East: 956011 North: 751758		County Tax	126,000	448.71		Collected At: In-Person
	Deed Book: 1961 Page: 00464		Community Colleges	126,000	86.54		Method:
	Full Market Value:	126,000	Town Tax	126,000	394.27		Cash: \$0.00
			Town Chargeback	126,000	0.04		Check: \$1,583.37
			Busti fire prot 1	126,000	120.70		Reference: 2680
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,583.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-44	Trask Rd			ACCT 00511	BILL	4347	
Greco Daniel T Greco Carol P 1411 Trask Rd Jamestown, NY 14701	Res vac land Southwestern 7-1-80.1	1,200 1,200					Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$15.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.07 Reference: 2680 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.07
	Lot Dimensions 50.00 x 225.00 East: 956087 North: 751758 Deed Book: 1961 Page: 00464 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			1,200 5.08 1,200 4.27 1,200 0.82 1,200 3.75 1,200 1.15	
062289-403.00-2-45	Trask Rd			ACCT 00511	BILL	4348	
Gaylord Richard L Gaylord Susan E 1419 Trask Rd Jamestown, NY 14701	Res vac land Southwestern 7-1-80.2	1,200 1,200					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$15.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$15.07 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.07
Bank: 8000	Acres: 0.26 East: 956137 North: 751757 Deed Book: 2145 Page: 00481 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			1,200 5.08 1,200 4.27 1,200 0.82 1,200 3.75 1,200 1.15	
062289-403.00-2-46	1419 Trask Rd			ACCT 00511	BILL	4349	
Gaylord Richard L Gaylord Susan E 1419 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-81	11,300 112,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,413.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,413.75 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,413.75
Bank: 8000	Acres: 0.85 East: 956211 North: 751756 Deed Book: 2145 Page: 00481 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			112,500 476.00 112,500 400.64 112,500 77.27 112,500 352.03 112,500 0.04 112,500 107.77	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-47	Trask Rd			ACCT 00511	BILL 4350		
Beeson Peter C Beeson Seri A 1429 Trask Rd Jamestown, NY 14701	Rural vac>10 Southwestern Mmbc #10173 7-1-78	17,600 17,600					
	Acres: 17.00		Medicaid	17,600	74.47		Delinquent: No
	East: 956292 North: 752352		County Tax	17,600	62.68		Date Paid/Returned: 01/10/2017
	Deed Book: 2016 Page: 3895		Community Colleges	17,600	12.09		Postmark Date:
	Full Market Value: 17,600		Town Tax	17,600	55.07		Amount Paid/Returned: \$221.18
			Town Chargeback	17,600	0.01		Notes: Processed as Paid
			Busti fire prot 1	17,600	16.86		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$221.18
							Reference: 1181
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$221.18
062289-403.00-2-48	1429 Trask Rd			ACCT 00511	BILL 4351		
Beeson Peter 1429 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern Mmbc #10173 7-1-82	10,900 95,300					
	Acres: 0.77		Medicaid	95,300	403.22		Delinquent: No
	East: 956387 North: 751755		County Tax	95,300	339.38		Date Paid/Returned: 01/10/2017
	Deed Book: 2013 Page: 6340		Community Colleges	95,300	65.45		Postmark Date:
	Full Market Value: 95,300		Town Tax	95,300	298.21		Amount Paid/Returned: \$1,197.58
			Town Chargeback	95,300	0.03		Notes: Processed as Paid
			Busti fire prot 1	95,300	91.29		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,197.58
							Reference: 1181
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,197.58
062289-403.00-2-49	1433 Trask Rd			ACCT 00511	BILL 4352		
Sorg James Sorg Carol J 1433 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-83.1	12,000 128,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 1.00		Medicaid	118,000	499.27		Delinquent: No
	East: 956539 North: 751762		County Tax	118,000	420.22		Date Paid/Returned: 02/06/2017
	Deed Book: Page:		Community Colleges	118,000	81.04		Postmark Date:
	Full Market Value: 128,000		Town Tax	128,000	400.53		Amount Paid/Returned: \$1,523.72
			Town Chargeback	128,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	128,000	122.62		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,523.72
							Reference: 192
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,523.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-50	1439 Trask Rd			ACCT 00511	BILL 4353		
Martin Jonathan W	3 Family Res	12,700					
Martin Sara J	Southwestern	165,500					
20 Warren Rd	Includes 7-1-84.4						
SugarGrove, PA 16350	7-1-83.2						
	Acre: 1.14		Medicaid	165,500	700.24		Delinquent: No
	East: 956550 North: 751901		County Tax	165,500	589.38		Date Paid/Returned: 02/16/2017
	Deed Book: 2016 Page: 2740		Community Colleges	165,500	113.67		Postmark Date:
	Full Market Value:	165,500	Town Tax	165,500	517.87		Amount Paid/Returned: \$2,079.75
			Town Chargeback	165,500	0.05		Notes: Processed as Paid
			Busti fire prot 1	165,500	158.54		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,079.75
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,079.75
062289-403.00-2-51	1457 Trask Rd			ACCT 00511	BILL 4354		
O'Connor Ryan	1 Family Res	16,700					
1457 Trask Rd	Southwestern	80,700					
Jamestown, NY 14701	7-1-84.5						
	Acre: 2.70		Medicaid	80,700	341.45		Delinquent: No
	East: 956814 North: 752128		County Tax	80,700	287.39		Date Paid/Returned: 02/23/2017
	Deed Book: 2014 Page: 4978		Community Colleges	80,700	55.43		Postmark Date:
	Full Market Value:	80,700	Town Tax	80,700	252.52		Amount Paid/Returned: \$1,014.13
			Town Chargeback	80,700	0.03		Notes: Processed as Paid
			Busti fire prot 1	80,700	77.31		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,014.13
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,014.13
062289-403.00-2-53	Trask Rd			ACCT 00511	BILL 4355		
O'Connor Susan E	Res vac land	5,600					
21 Grandview Ave	Southwestern	5,600					
Lakewood, NY 14750	7-1-84.1						
	Acre: 2.10		Medicaid	5,600	23.69		Delinquent: No
	East: 956809 North: 751809		County Tax	5,600	19.94		Date Paid/Returned: 01/23/2017
	Deed Book: 2016 Page: 2731		Community Colleges	5,600	3.85		Postmark Date:
	Full Market Value:	5,600	Town Tax	5,600	17.52		Amount Paid/Returned: \$70.36
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	5,600	5.36		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$70.36
							Reference: 535
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$70.36

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-2-54	1449 Trask Rd			ACCT	BILL	4356
Brown Thomas D	1 Family Res	12,000				
Brown Susan K	Southwestern	79,500				
1449 Trask Rd	7-1-84.7					
Jamestown, NY 14701						
	Acres: 1.00		Medicaid	79,500	336.37	
	East: 956763 North: 751728		County Tax	79,500	283.12	
	Deed Book: 2013 Page: 6603		Community Colleges	79,500	54.60	
	Full Market Value: 79,500	79,500	Town Tax	79,500	248.77	
			Town Chargeback	79,500	0.03	
			Busti fire prot 1	79,500	76.16	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$999.05
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$999.05
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$999.05
062289-403.00-2-55	1465 Trask Rd			ACCT	00511 BILL	4357
Ferri Richard J	1 Family Res	15,000				
Ferri Kathleen	Southwestern	148,000				
1465 Trask Rd	7-1-85					
Jamestown, NY 14701						
	Acres: 1.98		Medicaid	148,000	626.20	
	East: 957131 North: 751795		County Tax	148,000	527.06	
	Deed Book: 2459 Page: 244		Community Colleges	148,000	101.65	
	Full Market Value: 148,000	148,000	Town Tax	148,000	463.11	
			Town Chargeback	148,000	0.05	
			Busti fire prot 1	148,000	141.78	
						Delinquent: No
						Date Paid/Returned: 01/13/2017
						Postmark Date:
						Amount Paid/Returned: \$1,859.85
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,859.85
						Reference: 1249
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,859.85
062289-403.00-2-56	Trask Rd			ACCT	00511 BILL	4358
Josephson David M	Res vac land	3,000				
Josephson Karin	Southwestern	3,000				
1491 Trask Rd	7-1-84.3					
Jamestown, NY 14701						
	Acres: 1.00		Medicaid	3,000	12.69	
	East: 957365 North: 751785		County Tax	3,000	10.68	
	Deed Book: 2289 Page: 637		Community Colleges	3,000	2.06	
	Full Market Value: 3,000	3,000	Town Tax	3,000	9.39	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$37.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$37.69
						Reference: 6339
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$37.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-57	1463 Trask Rd			ACCT 00511	BILL 4359		
Lewis Kathleen O'keefe Patricia 1463 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-84.6	16,200 122,500					
	Acres: 2.50		Medicaid	122,500	518.31		Delinquent: No
	East: 957117 North: 752121		County Tax	122,500	436.25		Date Paid/Returned: 01/11/2017
	Deed Book: 2334 Page: 754		Community Colleges	122,500	84.13		Postmark Date:
	Full Market Value:	122,500	Town Tax	122,500	383.32		Amount Paid/Returned: \$1,539.40
			Town Chargeback	122,500	0.04		Notes: Processed as Paid
			Busti fire prot 1	122,500	117.35		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,539.40
							Reference: 3192
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,539.40
062289-403.00-2-58	1491 Trask Rd			ACCT 00511	BILL 4360		
Josephson David M Josephson Karin 1491 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-86	12,000 165,000					
	Acres: 1.00		Medicaid	165,000	698.13		Delinquent: No
	East: 957355 North: 751966		County Tax	165,000	587.60		Date Paid/Returned: 02/07/2017
	Deed Book: 2289 Page: 637		Community Colleges	165,000	113.32		Postmark Date:
	Full Market Value:	165,000	Town Tax	165,000	516.31		Amount Paid/Returned: \$2,073.48
			Town Chargeback	165,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	165,000	158.07		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,073.48
							Reference: 6339
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,073.48
062289-403.00-2-59	Trask Rd			ACCT 00511	BILL 4361		
Josephson David M Josephson Karin 1491 Trask Rd Jamestown, NY 14701	Res vac land Southwestern 7-1-84.2	3,000 3,000					
	Acres: 1.00		Medicaid	3,000	12.69		Delinquent: No
	East: 957397 North: 752114		County Tax	3,000	10.68		Date Paid/Returned: 02/07/2017
	Deed Book: 2289 Page: 637		Community Colleges	3,000	2.06		Postmark Date:
	Full Market Value:	3,000	Town Tax	3,000	9.39		Amount Paid/Returned: \$37.69
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	3,000	2.87		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$37.69
							Reference: 6339
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-60	1507 Trask Rd			ACCT 00511	BILL	4362	
Anderson Jason J Caruso Alyssa M 1507 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-87	11,700 115,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,445.15 Notes: Processed as Paid
	Acres: 0.94		Medicaid	115,000	486.57		Collected At: LOCKBOX
	East: 957430 North: 752231		County Tax	115,000	409.54		Method: LOCKBOX
	Deed Book: 2015 Page: 6367		Community Colleges	115,000	78.98		Cash: \$0.00
	Full Market Value:	115,000	Town Tax	115,000	359.85		Check: \$1,445.15
			Town Chargeback	115,000	0.04		Reference: MTBank 48
			Busti fire prot 1	115,000	110.17		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,445.15
062289-403.00-2-61	1527 Trask Rd			ACCT 00511	BILL	4363	
Abbott Lynette 1527 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-89	14,300 91,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,149.83 Notes: Processed as Paid
	Acres: 1.50		Medicaid	91,500	387.14		Collected At: LOCKBOX
	East: 957575 North: 752508		County Tax	91,500	325.85		Method: LOCKBOX
	Deed Book: 2627 Page: 542		Community Colleges	91,500	62.84		Cash: \$0.00
Bank: 0236	Full Market Value:	91,500	Town Tax	91,500	286.32		Check: \$1,149.83
			Town Chargeback	91,500	0.03		Reference: MTBank 42
			Busti fire prot 1	91,500	87.65		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,149.83
062289-403.00-2-62	1541 Trask Rd			ACCT 00511	BILL	4364	
Witruke George J Witruke Susan K 1541 Trask Rd Jamestown, NY 14701	Rural res Southwestern 7-1-88	32,500 120,000					Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$1,508.00 Notes: Processed as Paid
	Acres: 16.50		Medicaid	120,000	507.73		Collected At: In-Person
	East: 957086 North: 752674		County Tax	120,000	427.35		Method:
	Deed Book: 2387 Page: 234		Community Colleges	120,000	82.42		Cash: \$0.00
	Full Market Value:	120,000	Town Tax	120,000	375.50		Check: \$1,508.00
			Town Chargeback	120,000	0.04		Reference: 159674
			Busti fire prot 1	120,000	114.96		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,508.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1450
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-403.00-2-63	1551 Trask Rd			ACCT	00511	BILL	4365
Fried James R	1 Family Res	15,000	VET DIS CS CO/SCHOOL	\$20,000.00			
Fried Julie R	Southwestern	102,000	VET COM CS CO/SCHOOL	\$10,000.00			
1551 Trask Rd	7-1-103						
Jamestown, NY 14701							
	Acre: 2.00		Medicaid	72,000		304.64	
	East: 957586 North: 753119		County Tax	72,000		256.41	
	Deed Book: 2436 Page: 276		Community Colleges	72,000		49.45	
	Full Market Value:	102,000	Town Tax	102,000		319.17	
			Town Chargeback	102,000		0.03	
			Busti fire prot 1	102,000		97.71	
							Delinquent: No
							Date Paid/Returned: 01/30/2017
							Postmark Date:
							Amount Paid/Returned: \$1,027.41
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,027.41
							Reference: 4596
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,027.41
062289-403.00-2-64	1565 Trask Rd			ACCT	00511	BILL	4366
Funcell Craig B	1 Family Res	18,100					
Funcell Stephanie A	Southwestern	138,500					
1565 Trask Rd	7-1-102.3						
Jamestown, NY 14701							
	Acre: 3.30		Medicaid	138,500		586.00	
	East: 957619 North: 753357		County Tax	138,500		493.23	
	Deed Book: 2014 Page: 4050		Community Colleges	138,500		95.12	
	Full Market Value:	138,500	Town Tax	138,500		433.39	
			Town Chargeback	138,500		0.05	
			Busti fire prot 1	138,500		132.68	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,740.47
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,740.47
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,740.47
062289-403.00-2-65	1478 Southwestern Dr			ACCT	00511	BILL	4367
Wozneak Stephen J	Rural res	41,000	VET WAR CS CO/SCHOOL	\$6,000.00			
Wozneak Marilyn A	Southwestern	138,500					
1478 Southwestern Dr	7-1-104						
Lakewood, NY 14750							
	Acre: 25.00		Medicaid	132,500		560.62	
	East: 956244 North: 753277		County Tax	132,500		471.86	
	Deed Book: 1711 Page: 00020		Community Colleges	132,500		91.00	
	Full Market Value:	138,500	Town Tax	138,500		433.39	
			Town Chargeback	138,500		0.05	
			Busti fire prot 1	138,500		132.68	
							Delinquent: No
							Date Paid/Returned: 01/12/2017
							Postmark Date:
							Amount Paid/Returned: \$1,689.60
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,689.60
							Reference: 176
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,689.60

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-67	1581 Trask Rd			ACCT 00511	BILL	4368	
Guarnieri Marla Jo Donald & Jean Guarnieri 1581 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern life use Donald & Jean 7-1-102.1	20,900 187,500					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$2,356.23 Notes: Processed as Paid
	Acres: 4.50 East: 957503 North: 753722 Deed Book: 2708 Page: 948 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	187,500 187,500 187,500 187,500 187,500 187,500		793.33 667.73 128.78 586.71 0.06 179.62	Collected At: In-Person Method: Cash: \$0.00 Check: \$2,356.23 Reference: 4474 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,356.23
062289-403.00-2-68	1587 Trask Rd			ACCT 00511	BILL	4369	
Stoeltzing Steven R Stoeltzing Kristen 1587 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-102.2	15,500 92,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,162.40 Notes: Processed as Paid
	Acres: 2.20 East: 957822 North: 753837 Deed Book: 2147 Page: 00336 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	92,500 92,500 92,500 92,500 92,500 92,500		391.37 329.41 63.53 289.45 0.03 88.61	Collected At: In-Person Method: Cash: \$0.00 Check: \$1,162.40 Reference: 3587 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,162.40
062289-403.00-2-69	1623 Trask Rd			ACCT 00511	BILL	4370	
Danielson Doris L Thomas Danielson 1661 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-106.2.1	45,200 125,000					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,570.81 Notes: Processed as Paid
	Acres: 31.30 East: 957447 North: 754474 Deed Book: 2568 Page: 579 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	125,000 125,000 125,000 125,000 125,000 125,000		528.88 445.15 85.85 391.14 0.04 119.75	Collected At: Mail Method: Cash: \$0.00 Check: \$1,570.81 Reference: 3592 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,570.81

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-70	1661 Trask Rd			ACCT 00511	BILL 4371		
Danielson Thomas H	1 Family Res	26,300					
Danielson Shirley N	Southwestern	128,000					Delinquent: No
1661 Trask Rd	7-1-106.2.2						Date Paid/Returned: 02/03/2017
Jamestown, NY 14701							Postmark Date:
							Amount Paid/Returned: \$1,608.52
	Acres: 9.50		Medicaid	128,000	541.58		Notes: Processed as Paid
	East: 957609 North: 755113		County Tax	128,000	455.84		Collected At: Mail
	Deed Book: 1797 Page: 00135		Community Colleges	128,000	87.91		Method:
	Full Market Value:	128,000	Town Tax	128,000	400.53		Cash: \$0.00
			Town Chargeback	128,000	0.04		Check: \$1,608.52
			Busti fire prot 1	128,000	122.62		Reference: 3592
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,608.52
062289-403.00-2-71	1620 Southwestern Dr			ACCT 00511	BILL 4372		
Seekins Scott	Rural res	64,300					Delinquent: Yes
1620 Southwestern Dr	Southwestern	128,300					Date Paid/Returned:
Lakewood, NY 14750	7-1-107						Postmark Date:
							Amount Paid/Returned:
	Acres: 65.50		Medicaid	128,300	542.85		Notes: Processed as Delinquent
	East: 955997 North: 754722		County Tax	128,300	456.90		Collected At: System
	Deed Book: 2528 Page: 183		Community Colleges	128,300	88.12		Method: System
	Full Market Value:	128,300	Town Tax	128,300	401.47		Cash:
			Town Chargeback	128,300	0.04		Check:
			Busti fire prot 1	128,300	122.91		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,612.29
062289-403.00-3-1	3330 Baker St			ACCT 00511	BILL 4373		
Galuppo Jeffrey	1 Family Res	25,000					Delinquent: No
Galuppo Carol	Southwestern	107,500					Date Paid/Returned: 02/23/2017
3330 Baker St	7-1-96.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,350.90
	Acres: 7.00		Medicaid	107,500	454.84		Notes: Processed as Paid
	East: 959936 North: 756784		County Tax	107,500	382.83		Collected At: LOCKBOX
	Deed Book: 2092 Page: 00481		Community Colleges	107,500	73.83		Method: LOCKBOX
	Full Market Value:	107,500	Town Tax	107,500	336.38		Cash: \$0.00
			Town Chargeback	107,500	0.04		Check: \$1,350.90
			Busti fire prot 1	107,500	102.98		Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,350.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-403.00-3-2.1	Baker St			ACCT	00511	BILL	4374
Cederquist Calvin M	Rural vac>10	21,800	AG DIST CO/TOWN/SCH	\$11,650.00			
Cederquist Lauren & Margaret L	Southwestern	21,800					
3214 Baker St Ext	part of 403.00-3-2						
Jamestown, NY 14701	7-1-119						
	Acres: 16.80		Medicaid		10,150	42.95	Delinquent: No
	East: 960758 North: 756762		County Tax		10,150	36.15	Date Paid/Returned: 02/03/2017
	Deed Book: 2665 Page: 775		Community Colleges		10,150	6.97	Postmark Date:
	Full Market Value:	21,800	Town Tax		10,150	31.76	Amount Paid/Returned: \$138.71
			Busti fire prot 1		21,800	20.88	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$138.71
							Reference: 10
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$138.71
062289-403.00-3-2.2	3250 Baker St			ACCT	00511	BILL	4375
Finnerty Dennis	1 Family Res	20,500					
Ferraro Laura	Southwestern	79,000					
3250 Baker St Ext	part of 403.00-3-2						
Jamestown, NY 14701	7-1-119						
	Acres: 4.30		Medicaid		79,000	334.25	Delinquent: No
	East: 961129 North: 756909		County Tax		79,000	281.34	Date Paid/Returned: 02/16/2017
	Deed Book: 2012 Page: 5807		Community Colleges		79,000	54.26	Postmark Date:
	Full Market Value:	79,000	Town Tax		79,000	247.20	Amount Paid/Returned: \$992.76
			Town Chargeback		79,000	0.03	Notes: Processed as Paid
			Busti fire prot 1		79,000	75.68	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$992.76
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$992.76
062289-403.00-3-3	3214 Baker St			ACCT	00511	BILL	4376
Cederquist Calvin M	1 Family Res	10,300					
Cederquist Sharon	Jamestown Csd	91,500					
3214 Baker St Ext	7-1-127						
Jamestown, NY 14701							
	Acres: 0.70		Medicaid		91,500	387.14	Delinquent: No
	East: 961705 North: 757040		County Tax		91,500	325.85	Date Paid/Returned: 02/03/2017
	Deed Book: 2071 Page: 00273		Community Colleges		91,500	62.84	Postmark Date:
	Full Market Value:	91,500	Town Tax		91,500	286.32	Amount Paid/Returned: \$1,149.83
			Town Chargeback		91,500	0.03	Notes: Processed as Paid
			Busti fire prot 1		91,500	87.65	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,149.83
							Reference: 6737
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,149.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-3-4	3217 Baker St			ACCT 00511	BILL 4377	
Keleman Mark T	1 Family Res	13,000				
3217 Baker St	Jamestown Csd	84,500				
3217 Baker St Ext	7-1-126					
Jamestown, NY 14701						
	Acre: 1.20		Medicaid	84,500	357.53	Delinquent: No
	East: 961823 North: 756720		County Tax	84,500	300.92	Date Paid/Returned: 01/25/2017
	Deed Book: 2051 Page: 00136		Community Colleges	84,500	58.04	Postmark Date:
	Full Market Value:	84,500	Town Tax	84,500	264.41	Amount Paid/Returned: \$1,061.88
			Town Chargeback	84,500	0.03	Notes: Processed as Paid
			Busti fire prot 1	84,500	80.95	Collected At: In-Person
						Method:
						Cash: \$530.88
						Check: \$531.00
						Reference: 1468
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,061.88
062289-403.00-3-5	3229 Baker St			ACCT 00511	BILL 4378	
Lydell Norman D	1 Family Res	14,800				
Lydell Melinda J	Jamestown Csd	110,500				
3229 Baker St	3229 Baker St					
Jamestown, NY 14701	7-1-123					
	Acre: 1.80		Medicaid	110,500	467.53	Delinquent: No
	East: 961701 North: 756618		County Tax	110,500	393.51	Date Paid/Returned: 02/28/2017
	Deed Book: Page:		Community Colleges	110,500	75.89	Postmark Date:
	Full Market Value:	110,500	Town Tax	110,500	345.77	Amount Paid/Returned: \$1,402.49
			Town Chargeback	110,500	0.04	Notes: Processed as Paid
			Busti fire prot 1	110,500	105.86	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,402.49
						Reference: 6672
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,388.60
062289-403.00-3-6	3245 Baker St			ACCT 00511	BILL 4379	
Sprague Steven E	1 Family Res	12,000				
3245 Baker Street Ext	Jamestown Csd	56,500				
Jamestown, NY 14701	7-1-121					
	Acre: 1.00		Medicaid	56,500	239.06	Delinquent: No
	East: 961477 North: 756576		County Tax	56,500	201.21	Date Paid/Returned: 02/23/2017
	Deed Book: 2532 Page: 673		Community Colleges	56,500	38.80	Postmark Date:
	Full Market Value:	56,500	Town Tax	56,500	176.80	Amount Paid/Returned: \$710.02
			Town Chargeback	56,500	0.02	Notes: Processed as Paid
			Busti fire prot 1	56,500	54.13	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$710.02
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$710.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-7	3249 Baker St			ACCT 00511	BILL	4380	
Swan Gregory 3249 Baker St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-120	8,600 61,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$766.57 Notes: Processed as Paid
	Acres: 0.52		Medicaid	61,000	258.10		Collected At: LOCKBOX
	East: 961351 North: 756485		County Tax	61,000	217.23		Method: LOCKBOX
	Deed Book: 2491 Page: 214		Community Colleges	61,000	41.90		Cash: \$0.00
	Full Market Value:	61,000	Town Tax	61,000	190.88		Check: \$766.57
			Town Chargeback	61,000	0.02		Reference: MTBank 55
			Busti fire prot 1	61,000	58.44		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$766.57
062289-403.00-3-8	3255 Baker St			ACCT	BILL	4381	
Sena Richard 2702 Butts Rd Ashville, NY 14710	1 Family Res Jamestown Csd 7-1-122.2	15,000 31,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$395.85 Notes: Processed as Paid
	Acres: 2.00		Medicaid	31,500	133.28		Collected At: LOCKBOX
	East: 961583 North: 756426		County Tax	31,500	112.18		Method: LOCKBOX
	Deed Book: 2527 Page: 106		Community Colleges	31,500	21.63		Cash: \$0.00
	Full Market Value:	31,500	Town Tax	31,500	98.57		Check: \$395.85
			Town Chargeback	31,500	0.01		Reference: MTBank 28
			Busti fire prot 1	31,500	30.18		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$395.85
062289-403.00-3-9	Baker St			ACCT 00511	BILL	4382	
JEBCO OGM Resources, Inc 111 W 2nd St Ste 1100 Jamestown, NY 14701	Rural vacant Jamestown Csd 7-1-122.1	28,000 28,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 23.00		Medicaid	28,000	118.47		Notes: Processed as Delinquent
	East: 961498 North: 756009		County Tax	28,000	99.71		Collected At: System
	Deed Book: 2016 Page: 5833		Community Colleges	28,000	19.23		Method: System
	Full Market Value:	28,000	Town Tax	28,000	87.62		Cash:
			Town Chargeback	28,000	0.01		Check:
			Busti fire prot 1	28,000	26.82		Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$351.86

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1456
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-10	Garfield Rd			ACCT 00511	BILL	4383	
Downtown Office Corp Attn: Arthur Bailey & Assoc 111 W Second St Jamestown, NY 14701	Rural vac>10 Jamestown Csd 7-1-3.1	41,400 41,400					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent
	Acres: 44.00		Medicaid	41,400		175.17	Collected At: System
	East: 963079 North: 755402		County Tax	41,400		147.43	Method: System
	Deed Book: 2139 Page: 00089		Community Colleges	41,400		28.43	Cash:
	Full Market Value:	41,400	Town Tax	41,400		129.55	Check:
			Town Chargeback	41,400		0.01	Reference: System
			Busti fire prot 1	41,400		39.66	Paid By:
			Levin Water Dist 5	41,400		75.28	Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$595.53
062289-403.00-3-11	Orr St			ACCT 00511	BILL	4384	
City Of Jamestown B P U Electric Division Box 700 Jamestown, NY 14701	Vacant comm Jamestown Csd W Side Orr St 7-1-4	3,400 3,400					Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: 01/24/2017 Amount Paid/Returned: \$42.74 Notes: Processed as Paid
	Acres: 4.40		Medicaid	3,400		14.39	Collected At: Mail
	East: 963429 North: 755042		County Tax	3,400		12.11	Method:
	Deed Book: Page:		Community Colleges	3,400		2.34	Cash: \$0.00
	Full Market Value:	3,400	Town Tax	3,400		10.64	Check: \$42.74
			Busti fire prot 1	3,400		3.26	Reference: 21021
							Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.74
062289-403.00-3-12.1	1621 Orr St			ACCT 00511	BILL	4385	
Jenkins Francis E Jenkins Phyllis 1621 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-5	16,000 117,000	VET COM C COUNTY	\$10,000.00			Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,385.49 Notes: Processed as Paid
	Acres: 2.40		Medicaid	107,000		452.72	Collected At: In-Person
	East: 963274 North: 754676		County Tax	107,000		381.05	Method:
	Deed Book: Page:		Community Colleges	107,000		73.49	Cash: \$0.00
	Full Market Value:	117,000	Town Tax	117,000		366.11	Check: \$1,385.49
			Town Chargeback	117,000		0.04	Reference: 1420
			Busti fire prot 1	117,000		112.08	Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,385.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-12.2	Orr St			ACCT 00511	BILL	4386	
Arnold Susan J 2898 Garfield Rd Jamestown, NY 14701	Res vac land Jamestown Csd 7-1-5	4,200 4,200					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$52.77 Notes: Processed as Paid
	Acres: 1.50 East: 963223 North: 754512 Deed Book: 2694 Page: 651 Full Market Value:	4,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	4,200 4,200 4,200 4,200 4,200	17.77 14.96 2.88 13.14 4.02		Collected At: In-Person Method: Cash: \$52.77 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.77
062289-403.00-3-13	1605 Orr St			ACCT 00511	BILL	4387	
Simon Gary Simon Pamela 1605 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-7	10,100 82,500	VET WAR C COUNTY	\$6,000.00			Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$985.86 Notes: Processed as Paid
	Lot Dimensions 117.00 x 251.00 East: 963084 North: 754340 Deed Book: 2097 Page: 00170 Full Market Value:	82,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	76,500 76,500 76,500 82,500 82,500 82,500	323.68 272.43 52.54 258.15 0.03 79.03		Collected At: Mail Method: Cash: \$0.00 Check: \$985.86 Reference: 8649 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$985.86
062289-403.00-3-14	1599 Orr St			ACCT 00511	BILL	4388	
Cantafio Samuel R 1599 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-8	10,800 84,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,055.59 Notes: Processed as Paid
Bank: 8000	Acres: 0.75 East: 963033 North: 754271 Deed Book: 2492 Page: 235 Full Market Value:	84,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	84,000 84,000 84,000 84,000 84,000 84,000	355.41 299.14 57.69 262.85 0.03 80.47		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,055.59 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,055.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-15	1644 Orr St			ACCT 00511	BILL 4389		
Comstock Dwane A Comstock Judy R 1644 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-6.1	11,500 49,500					
	Acres: 0.90		Medicaid	49,500	209.44		Delinquent: No
	East: 963788 North: 754949		County Tax	49,500	176.28		Date Paid/Returned: 02/24/2017
	Deed Book: 1900 Page: 00479		Community Colleges	49,500	34.00		Postmark Date:
	Full Market Value: 49,500		Town Tax	49,500	154.89		Amount Paid/Returned: \$628.27
			Town Chargeback	49,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	49,500	47.42		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$628.27
							Reference: 543
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$622.05
062289-403.00-3-16	1634 Orr St			ACCT 00511	BILL 4390		
Haskell Timothy L Haskell Roxanne R 1634 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-6.3.2	13,000 121,500					
	Acres: 1.20		Medicaid	121,500	514.07		Delinquent: Yes
	East: 963681 North: 754641		County Tax	121,500	432.69		Date Paid/Returned:
	Deed Book: 2015 Page: 00191		Community Colleges	121,500	83.45		Postmark Date:
	Full Market Value: 121,500		Town Tax	121,500	380.19		Amount Paid/Returned:
			Town Chargeback	121,500	0.04		Notes: Processed as Delinquent
			Busti fire prot 1	121,500	116.39		Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,526.83
062289-403.00-3-17	1618 Orr St			ACCT 00511	BILL 4391		
Angilella Robert Angilella Kara 1618 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-6.3.1	18,400 163,500					
	Acres: 3.43		Medicaid	163,500	691.78		Delinquent: No
	East: 963616 North: 754460		County Tax	163,500	582.26		Date Paid/Returned: 02/23/2017
	Deed Book: 2016 Page: 5859		Community Colleges	163,500	112.29		Postmark Date:
	Full Market Value: 163,500		Town Tax	163,500	511.61		Amount Paid/Returned: \$2,054.62
			Town Chargeback	163,500	0.05		Notes: Processed as Paid
			Busti fire prot 1	163,500	156.63		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,054.62
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,054.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-18	1598 Orr St			ACCT 00511	BILL 4392		
Graham Ronald L Graham Helen C 1598 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-9	24,900 115,000					
	Acres: 6.70		Medicaid	115,000	486.57		Delinquent: No
	East: 963602 North: 754007		County Tax	115,000	409.54		Date Paid/Returned: 01/25/2017
	Deed Book: 1824 Page: 00246		Community Colleges	115,000	78.98		Postmark Date:
	Full Market Value:	115,000	Town Tax	115,000	359.85		Amount Paid/Returned: \$1,445.15
			Town Chargeback	115,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	115,000	110.17		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,445.15
							Reference: 4460
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,445.15
062289-403.00-3-19	1594 Orr St			ACCT 00511	BILL 4393		
Lockwood Charles RD 2 Randolph, NY 14772	1 Family Res Jamestown Csd 7-1-132	5,100 53,500					
	Acres: 0.27		Medicaid	53,500	226.36		Delinquent: No
	East: 963189 North: 754061		County Tax	53,500	190.53		Date Paid/Returned: 03/28/2017
	Deed Book: Page:		Community Colleges	53,500	36.74		Postmark Date:
	Full Market Value:	53,500	Town Tax	53,500	167.41		Amount Paid/Returned: \$687.76
			Town Chargeback	53,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	53,500	51.25		Collected At: In-Person
							Method:
							Cash: \$687.76
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$672.31
062289-403.00-3-20	1582 Orr St			ACCT 00511	BILL 4394		
Lockwood Charles E RD2 Randolph, NY 14772	Rural res Jamestown Csd 7-1-10	30,100 79,500					
	Acres: 14.10		Medicaid	79,500	336.37		Delinquent: No
	East: 963504 North: 753551		County Tax	79,500	283.12		Date Paid/Returned: 03/08/2017
	Deed Book: Page:		Community Colleges	79,500	54.60		Postmark Date:
	Full Market Value:	79,500	Town Tax	79,500	248.77		Amount Paid/Returned: \$1,019.03
			Town Chargeback	79,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	79,500	76.16		Collected At: In-Person
							Method:
							Cash: \$1,019.03
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$999.05

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1460
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-403.00-3-21	1570 Orr St			ACCT	00511	BILL	4395
Gould Janet L	1 Family Res	19,800	VET COM C COUNTY	\$10,000.00			
Witt JoAnn M	Jamestown Csd	96,500					
Ronald & Mary Gould	life use Ronald & Mary Go						
1570 Orr St	7-1-12						
Jamestown, NY 14701							
	Acres: 4.00		Medicaid	86,500		365.99	Delinquent: No
	East: 962983 North: 753499		County Tax	86,500		308.05	Date Paid/Returned: 01/17/2017
	Deed Book: 2014 Page: 6083		Community Colleges	86,500		59.41	Postmark Date:
	Full Market Value:	96,500	Town Tax	96,500		301.96	Amount Paid/Returned: \$1,127.88
			Town Chargeback	96,500		0.03	Notes: Processed as Paid
			Busti fire prot 1	96,500		92.44	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,127.88
							Reference: 1279
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,127.88
062289-403.00-3-22	1554 Orr St			ACCT	00511	BILL	4396
Olson Robert T Jr	1 Family Res	21,700					
1554 Orr St	Jamestown Csd	106,500					
Jamestown, NY 14701	7-1-13						
	Acres: 4.80		Medicaid	106,500		450.61	Delinquent: No
	East: 962837 North: 753286		County Tax	106,500		379.27	Date Paid/Returned: 02/23/2017
	Deed Book: 2112 Page: 00056		Community Colleges	106,500		73.14	Postmark Date:
	Full Market Value:	106,500	Town Tax	106,500		333.25	Amount Paid/Returned: \$1,338.33
			Town Chargeback	106,500		0.04	Notes: Processed as Paid
			Busti fire prot 1	106,500		102.02	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,338.33
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,338.33
062289-403.00-3-23	1550 Orr St			ACCT	00511	BILL	4397
Sinatra Joseph P	1 Family Res	15,500					
Sinatra Catherine A	Jamestown Csd	225,000					
1550 Orr St	7-1-14						
Jamestown, NY 14701							
	Acres: 2.20		Medicaid	225,000		951.99	Delinquent: No
	East: 962597 North: 753167		County Tax	225,000		801.27	Date Paid/Returned: 02/23/2017
	Deed Book: 2512 Page: 983		Community Colleges	225,000		154.53	Postmark Date:
	Full Market Value:	225,000	Town Tax	225,000		704.06	Amount Paid/Returned: \$2,827.46
			Town Chargeback	225,000		0.07	Notes: Processed as Paid
			Busti fire prot 1	225,000		215.54	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,827.46
							Reference: MTBank 60
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,827.46

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-24	1538 Orr St			ACCT 00511	BILL 4398		
Jones Shellie	1 Family Res	14,400					
1538 Orr St	Jamestown Csd	73,500					
Jamestown, NY 14701	7-1-15.1						
	Acre: 1.60		Medicaid	73,500	310.98		Delinquent: No
	East: 962452 North: 752922		County Tax	73,500	261.75		Date Paid/Returned: 02/16/2017
	Deed Book: 2689 Page: 828		Community Colleges	73,500	50.48		Postmark Date:
	Full Market Value:	73,500	Town Tax	73,500	229.99		Amount Paid/Returned: \$923.63
			Town Chargeback	73,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	73,500	70.41		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$923.63
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$923.63
062289-403.00-3-25	Orr St			ACCT 00511	BILL 4399		
Sinatra Joseph P	Rural vac>10	17,100					
Sinatra Cathy A	Jamestown Csd	17,100					
1550 Orr St	7-1-15.2						
Jamestown, NY 14701							
	Acre: 12.10		Medicaid	17,100	72.35		Delinquent: No
	East: 962832 North: 752790		County Tax	17,100	60.90		Date Paid/Returned: 02/23/2017
	Deed Book: 2015 Page: 2675		Community Colleges	17,100	11.74		Postmark Date:
	Full Market Value:	17,100	Town Tax	17,100	53.51		Amount Paid/Returned: \$214.89
			Town Chargeback	17,100	0.01		Notes: Processed as Paid
			Busti fire prot 1	17,100	16.38		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$214.89
							Reference: MTBank 60
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$214.89
062289-403.00-3-26	1510 Orr St			ACCT 00511	BILL 4400		
Lester Davey	1 Family Res	24,900					
Lester Bonnie	Jamestown Csd	56,500					
1510 Orr St	7-1-16						
Jamestown, NY 14701							
	Acre: 6.84		Medicaid	56,500	239.06		Delinquent: No
	East: 962804 North: 752471		County Tax	56,500	201.21		Date Paid/Returned: 03/06/2017
	Deed Book: 1899 Page: 00542		Community Colleges	56,500	38.80		Postmark Date:
	Full Market Value:	56,500	Town Tax	56,500	176.80		Amount Paid/Returned: \$724.22
			Town Chargeback	56,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	56,500	54.13		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$724.22
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$710.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-3-27	1498 Orr St			ACCT 00511	BILL 4401	
Hoisington Douglas Mcintyre Michelle Box 487A 1498 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-17	23,700 100,300				
	Acres: 6.85 East: 962753 North: 752311 Deed Book: 1969 Page: 00526 Full Market Value:	100,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	100,300 100,300 100,300 100,300 100,300 100,300	424.38 357.19 68.89 313.85 0.03 96.08	Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,260.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,260.42 Reference: 3024 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,260.42
062289-403.00-3-28.1	Orr St			ACCT 00511	BILL 4402	
Proper Joseph R 56 Eagle St Jamestown, NY 14702	Rural vac>10 Jamestown Csd Inc. 403.00-3-32.2 7-1-18.1	26,500 26,500				
	Acres: 21.50 East: 962812 North: 751973 Deed Book: 2015 Page: 3025 Full Market Value:	26,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	26,500 26,500 26,500 26,500 26,500 26,500	112.12 94.37 18.20 82.92 0.01 25.39	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$333.01
062289-403.00-3-28.2	1490 Orr St			ACCT 00511	BILL 4403	
Lange Linda L 1490 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd Inc. 403.00-3-32.2 7-1-18.1	14,300 122,000				
	Acres: 1.50 East: 961815 North: 752103 Deed Book: 2012 Page: 1001 Full Market Value:	122,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	122,000 122,000 122,000 122,000 122,000 122,000	516.19 434.47 83.79 381.75 0.04 116.87	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,533.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,533.11 Reference: 1029 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,533.11

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-29	Forest Ave			ACCT 00511	BILL	4404	
Cadle Richard D 698 Bentley Hill Rd Gerry, NY 14740	Rural vacant Jamestown Csd 8-1-66.2.3	41,100 41,100					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 43.50 East: 964240 North: 752126 Deed Book: 2604 Page: 709 Full Market Value:	41,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	41,100 41,100 41,100 41,100 41,100 41,100	173.90 146.37 28.23 128.61 0.01 39.37		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$516.49
062289-403.00-3-30	1456 Orr St			ACCT	BILL	4405	
Enervest Energy Institutional 300 Capitol St Ste 200 Charleston, WV 25301	Vacant comm Jamestown Csd Rear Land former South JMST Gatheri 7-1-19.3	1,400 1,400					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$17.59
	Acres: 2.00 East: 963120 North: 751537 Deed Book: 2648 Page: 794 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,400 1,400 1,400 1,400 1,400	5.92 4.99 0.96 4.38 1.34		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$17.59 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.59
062289-403.00-3-31	Orr St			ACCT 00511	BILL	4406	
Proper Joseph R 56 Eagle St Jamestown, NY 14701	Rural vac>10 Jamestown Csd 7-1-19.1	40,400 40,400					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 42.40 East: 962527 North: 751312 Deed Book: 2015 Page: 3025 Full Market Value:	40,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	40,400 40,400 40,400 40,400 40,400 40,400	170.94 143.87 27.75 126.42 0.01 38.70		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$507.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-3-32.1	1476 Orr St			ACCT	BILL	4407
Patti George A Patti Susan M 1476 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd Part-of 403.00-3-32 7-1-18.2	17,400 295,000				
	Acres: 3.00		Medicaid	295,000	1,248.17	
	East: 961703 North: 751828		County Tax	295,000	1,050.56	
	Deed Book: 2365 Page: 108		Community Colleges	295,000	202.61	
	Full Market Value:	295,000	Town Tax	295,000	923.10	
			Town Chargeback	295,000	0.10	
			Busti fire prot 1	295,000	282.60	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$3,707.14
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,707.14
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,707.14
062289-403.00-3-33	1446 Orr St			ACCT	BILL	4408
Ricker Kenneth R Ricker Rhonda R 1446 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-19.2	15,000 190,000				
	Acres: 2.00		Medicaid	190,000	803.90	
	East: 961244 North: 751255		County Tax	190,000	676.63	
	Deed Book: 2541 Page: 136		Community Colleges	190,000	130.49	
	Full Market Value:	190,000	Town Tax	190,000	594.54	
			Town Chargeback	190,000	0.06	
			Busti fire prot 1	190,000	182.01	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,387.63
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,387.63
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,387.63
062289-403.00-3-34	1434 Orr St			ACCT	BILL	4409
Madden Larry E 1434 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-19.4	15,000 150,000				
	Acres: 2.00		Medicaid	150,000	634.66	
	East: 961081 North: 751106		County Tax	150,000	534.18	
	Deed Book: 2014 Page: 3211		Community Colleges	150,000	103.02	
	Full Market Value:	150,000	Town Tax	150,000	469.37	
			Town Chargeback	150,000	0.05	
			Busti fire prot 1	150,000	143.70	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,884.98
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,884.98
						Reference: 993
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,884.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-35	1445 Orr St			ACCT 00511	BILL 4410		
Mccollum Debbie S	1 Family Res	22,100					
5137 Scarsdale Manor Ln	Jamestown Csd	44,000					
Orlando, FL 32818	Life Use Pauline Mccollum						
	7-1-67.2						
	Acres: 5.00		Medicaid	44,000	186.17		Delinquent: Yes
	East: 960853 North: 751428		County Tax	44,000	156.69		Date Paid/Returned:
	Deed Book: 2482 Page: 287		Community Colleges	44,000	30.22		Postmark Date:
	Full Market Value:	44,000	Town Tax	44,000	137.68		Amount Paid/Returned:
			Town Chargeback	44,000	0.01		Notes: Processed as Delinquent
			Busti fire prot 1	44,000	42.15		Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$552.92
062289-403.00-3-36	Orr St			ACCT	BILL 4411		
Mccollum Debbie S	Rural vac>10	24,300					
5137 Scarsdale Manor Ln	Jamestown Csd	24,300					
Orlando, FL 32818	Life Use Pauline Mccollum						
	7-1-67.1						
	Acres: 19.30		Medicaid	24,300	102.81		Delinquent: Yes
	East: 959911 North: 751533		County Tax	24,300	86.54		Date Paid/Returned:
	Deed Book: 2476 Page: 107		Community Colleges	24,300	16.69		Postmark Date:
	Full Market Value:	24,300	Town Tax	24,300	76.04		Amount Paid/Returned:
			Town Chargeback	24,300	0.01		Notes: Processed as Delinquent
			Busti fire prot 1	24,300	23.28		Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$305.37
062289-403.00-3-37	1469 Orr St			ACCT 00511	BILL 4412		
Abramson David K	1 Family Res	13,400					
Abramson Julie L	Jamestown Csd	94,000					
1469 Orr St Ext	Includes 7-1-94.3						
Jamestown, NY 14701	7-1-94.2						
	Acres: 1.30		Medicaid	94,000	397.72		Delinquent: No
	East: 961285 North: 751880		County Tax	94,000	334.75		Date Paid/Returned: 02/23/2017
	Deed Book: 2604 Page: 709		Community Colleges	94,000	64.56		Postmark Date:
	Full Market Value:	94,000	Town Tax	94,000	294.14		Amount Paid/Returned: \$1,181.25
			Town Chargeback	94,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	94,000	90.05		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,181.25
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,181.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-39.1	1479 Orr St			ACCT	00511	BILL	4413
Swiderski Joseph III	Rural res	38,600					
Swiderski Bambi L	Jamestown Csd	71,500					
1479 Orr St	7-1-94.1						
Jamestown, NY 14701							
	Acres: 22.60		Medicaid	71,500	302.52		
	East: 960943 North: 752321		County Tax	71,500	254.63		
	Deed Book: 2015 Page: 7150		Community Colleges	71,500	49.11		
	Full Market Value:	71,500	Town Tax	71,500	223.73		
			Town Chargeback	71,500	0.02		
			Busti fire prot 1	71,500	68.50		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$898.51
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$898.51
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$898.51
062289-403.00-3-39.2	Orr St			ACCT		BILL	4414
Swiderski Joseph III	Res vac land	6,100					
Swiderski Bambi L	Jamestown Csd	6,100					
1479 Orr St Ext	7-1-94.4						
Jamestown, NY 14701							
	Acres: 4.90		Medicaid	6,100	25.81		
	East: 961614 North: 752765		County Tax	6,100	21.72		
	Deed Book: 2015 Page: 4869		Community Colleges	6,100	4.19		
	Full Market Value:	6,100	Town Tax	6,100	19.09		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$76.65
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$76.65
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$76.65
062289-403.00-3-39.3	Orr St			ACCT		BILL	4415
Swiderski Shirley Ann	Vacant rural	17,000					
327 E Terrace Ave	Jamestown Csd	17,000					
Lakewood, NY 14750	7-1-94.5						
	Acres: 12.00		Medicaid	17,000	71.93		
	East: 961930 North: 752887		County Tax	17,000	60.54		
	Deed Book: 2534 Page: 663		Community Colleges	17,000	11.68		
	Full Market Value:	17,000	Town Tax	17,000	53.20		
			Town Chargeback	17,000	0.01		
			Busti fire prot 1	17,000	16.29		
							Delinquent: No
							Date Paid/Returned: 01/19/2017
							Postmark Date:
							Amount Paid/Returned: \$213.65
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$213.65
							Reference: 1217
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$213.65

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-39.4	Orr St			ACCT 00511	BILL 4416		
Ensign Larry 1464 Trask Rd Jamestown, NY 14701	Rural vac>10 Jamestown Csd 7-1-94.1	11,500 11,500					
	Acres: 18.00		Medicaid	11,500	48.66		Delinquent: No
	East: 960050 North: 752364		County Tax	11,500	40.95		Date Paid/Returned: 02/24/2017
	Deed Book: 2719 Page: 33		Community Colleges	11,500	7.90		Postmark Date:
	Full Market Value:	11,500	Town Tax	11,500	35.99		Amount Paid/Returned: \$145.97
			Busti fire prot 1	11,500	11.02		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$145.97
							Reference: 150
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$144.52
062289-403.00-3-40	1545 Orr St			ACCT 00511	BILL 4417		
Robbins Gordon L Robbins Jean L 1545 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-95.4	17,100 70,500					
	Acres: 2.90		Medicaid	70,500	298.29		Delinquent: No
	East: 962272 North: 753357		County Tax	70,500	251.07		Date Paid/Returned: 01/10/2017
	Deed Book: 2514 Page: 433		Community Colleges	70,500	48.42		Postmark Date:
	Full Market Value:	70,500	Town Tax	70,500	220.60		Amount Paid/Returned: \$885.94
			Town Chargeback	70,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	70,500	67.54		Collected At: In-Person
							Method:
							Cash: \$885.94
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$885.94
062289-403.00-3-41	1565 Orr St			ACCT 00511	BILL 4418		
Rapp Charles Rapp Brian 1565 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-95.3	16,900 132,500					
	Acres: 2.80		Medicaid	132,500	560.62		Delinquent: No
	East: 962527 North: 753886		County Tax	132,500	471.86		Date Paid/Returned: 02/03/2017
	Deed Book: 2626 Page: 779		Community Colleges	132,500	91.00		Postmark Date:
	Full Market Value:	132,500	Town Tax	132,500	414.61		Amount Paid/Returned: \$1,665.06
			Town Chargeback	132,500	0.04		Notes: Processed as Paid
			Busti fire prot 1	132,500	126.93		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,665.06
							Reference: 1533
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,665.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-42	1595 Orr St			ACCT 00511	BILL 4419		
Mccray Leroy Mccray Betty J 1595 Orr St Jamstown, NY 14701	Rural res Jamestown Csd 7-1-11	62,700 102,000					
	Acres: 62.40 East: 961699 North: 753750 Deed Book: Page: Full Market Value:	102,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	102,000 102,000 102,000 102,000 102,000 102,000	431.57 363.24 70.05 319.17 0.03 97.71		Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,281.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,281.77 Reference: 9762 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,281.77
062289-403.00-3-43	3285 Baker St			ACCT 00511	BILL 4420		
Geary William A Geary Katalin M 3285 Baker St Jamestown, NY 14701	Rural res Southwestern 7-1-96.1	79,100 585,000					
	Acres: 95.10 East: 960374 North: 754231 Deed Book: 2523 Page: 515 Full Market Value:	585,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	585,000 585,000 585,000 585,000 585,000 585,000	2,475.17 2,083.31 401.78 1,830.55 0.19 560.41		Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$7,424.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7,424.92 Reference: 4005 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,351.41
062289-403.08-2-1	Patemiti Pl			ACCT 00511	BILL 4421		
Gonzalez Ricardo Gonzalez Karla M 747 Baker St Jamestown, NY 14701	Rural vac<10 Jamestown Csd 7-1-129	1,200 1,200					
	Acres: 0.25 East: 962506 North: 757101 Deed Book: 2226 Page: 00201 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,200 1,200 1,200 1,200 1,200	5.08 4.27 0.82 3.75 1.15		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.08-2-9	1739 Park Meadow Dr			ACCT 00507	BILL 4425	
Emerson Melissa A 1739 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-88.3.11	39,000 176,000				Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,531.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,531.73 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,531.73
	Lot Dimensions 150.00 x 148.00 East: 963981 North: 756536 Deed Book: 2016 Page: 5465 Full Market Value:	176,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Levin Water Dist 5	176,000 176,000 176,000 176,000 176,000 176,000 176,000	744.67 626.77 120.88 550.73 0.06 168.60 320.02	
062289-403.08-2-10	1741 Park Meadow Dr			ACCT 00507	BILL 4426	
Gupta Amul Gupta Renu 1741 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-88.3.16	39,000 169,500				Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,438.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,438.24 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,438.24
	Lot Dimensions 150.00 x 148.00 East: 963835 North: 756797 Deed Book: 2501 Page: 328 Full Market Value:	169,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Levin Water Dist 5	169,500 169,500 169,500 169,500 169,500 169,500 169,500	717.17 603.63 116.41 530.39 0.06 162.38 308.20	
062289-403.08-2-11.1	1743 Park Meadow Dr			ACCT 00507	BILL 4427	
Pappalardo Christopher D 1743 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-88.3.1303	25,800 180,000				Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,589.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,589.27 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,589.27
	Lot Dimensions 79.60 x 186.00 East: 963771 North: 756919 Deed Book: 2013 Page: 2924 Full Market Value:	180,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Levin Water Dist 5	180,000 180,000 180,000 180,000 180,000 180,000 180,000	761.59 641.02 123.63 563.24 0.06 172.44 327.29	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-12	Garfield Rd			ACCT 00511	BILL 4428		
Kalfas Richard B Kalfas Susan Lee 669 Baker St Jamestown, NY 14701	Rural vac<10 Jamestown Csd 7-1-1	600 600					
	Acres: 0.12		Medicaid	600	2.54		Delinquent: No
	East: 963593 North: 757117		County Tax	600	2.14		Date Paid/Returned: 02/16/2017
	Deed Book: Page:		Community Colleges	600	0.41		Postmark Date:
	Full Market Value: 600		Town Tax	600	1.88		Amount Paid/Returned: \$7.54
			Busti fire prot 1	600	0.57		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$7.54
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$7.54
062289-403.08-2-13	1745 Park Meadow Dr			ACCT 00507	BILL 4429		
Walrod Robert W Walrod Linda L 1745 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd Inc. 403.08-2-7.1 & 11.2 8-1-88.3.14	71,600 203,000					
	Acres: 3.60		Medicaid	203,000	858.91		Delinquent: No
	East: 963731 North: 757058		County Tax	203,000	722.93		Date Paid/Returned: 02/07/2017
	Deed Book: 2640 Page: 925		Community Colleges	203,000	139.42		Postmark Date:
	Full Market Value: 203,000		Town Tax	203,000	635.21		Amount Paid/Returned: \$2,920.12
			Town Chargeback	203,000	0.07		Notes: Processed as Paid
			Busti fire prot 1	203,000	194.47		Collected At: In-Person
			Levin Water Dist 5	203,000	369.11		Method:
							Cash: \$0.00
							Check: \$2,920.12
							Reference: 1122
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,920.12
062289-403.08-2-14	Park Meadow Dr			ACCT 00507	BILL 4430		
Haase Walter W Haase Joanne 1747 Park Meadow Dr Jamestown, NY 14701	Res vac land Jamestown Csd House In Jamestown 8-1-88.3.1302	6,500 6,500					
	Lot Dimensions 110.00 x 95.00		Medicaid	6,500	27.50		Delinquent: No
	East: 963855 North: 757096		County Tax	6,500	23.15		Date Paid/Returned: 02/16/2017
	Deed Book: 2434 Page: 580		Community Colleges	6,500	4.46		Postmark Date:
	Full Market Value: 6,500		Town Tax	6,500	20.34		Amount Paid/Returned: \$93.50
			Busti fire prot 1	6,500	6.23		Notes: Processed as Paid
			Levin Water Dist 5	6,500	11.82		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$93.50
							Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$93.50

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.08-2-15	1742 Park Meadow Dr			ACCT 00507	BILL	4431
Lamb Alan C	1 Family Res	37,400				
Lamb Cynthia S	Jamestown Csd	168,000				
1742 Park Meadow Dr	8-1-88.3.8					
Jamestown, NY 14701						
	Lot Dimensions 150.00 x 157.00		Medicaid	168,000	710.82	
	East: 963976 North: 756985		County Tax	168,000	598.28	
	Deed Book: 2293 Page: 925		Community Colleges	168,000	115.38	
	Full Market Value:	168,000	Town Tax	168,000	525.70	
			Town Chargeback	168,000	0.06	
			Busti fire prot 1	168,000	160.94	
			Levin Water Dist 5	168,000	305.47	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,416.65
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,416.65
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,416.65
062289-403.08-2-16	1740 Park Meadow Dr			ACCT 00507	BILL	4432
Sampson Geary L	1 Family Res	40,100				
Sampson Nancy	Jamestown Csd	142,500				
1740 Park Meadow Dr	8-1-88.3.7					
Jamestown, NY 14701						
	Lot Dimensions 150.00 x 157.20		Medicaid	142,500	602.93	
	East: 964044 North: 756842		County Tax	142,500	507.47	
	Deed Book: 2657 Page: 899		Community Colleges	142,500	97.87	
	Full Market Value:	142,500	Town Tax	142,500	445.90	
			Town Chargeback	142,500	0.05	
			Busti fire prot 1	142,500	136.51	
			Levin Water Dist 5	142,500	259.11	
						Delinquent: No
						Date Paid/Returned: 01/31/2017
						Postmark Date:
						Amount Paid/Returned: \$2,049.84
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,049.84
						Reference: 2020
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,049.84
062289-403.08-2-17	1738 Park Meadow Dr			ACCT 00507	BILL	4433
Atcheson Alan J	1 Family Res	40,100				
Atcheson Diane	Jamestown Csd	136,500				
1738 Park Meadow Dr	8-1-88.3.1301					
Jamestown, NY 14701						
	Lot Dimensions 150.00 x 157.00		Medicaid	136,500	577.54	
	East: 964116 North: 756712		County Tax	136,500	486.11	
	Deed Book: 2225 Page: 00363		Community Colleges	136,500	93.75	
	Full Market Value:	136,500	Town Tax	136,500	427.13	
			Town Chargeback	136,500	0.05	
			Busti fire prot 1	136,500	130.76	
			Levin Water Dist 5	136,500	248.20	
						Delinquent: No
						Date Paid/Returned: 02/01/2017
						Postmark Date:
						Amount Paid/Returned: \$1,963.54
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,963.54
						Reference: 7695
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,963.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-18	1736 Park Meadow Dr			ACCT 00507	BILL 4434		
Shaw Dennis	1 Family Res	42,900					
Shaw Dianne	Jamestown Csd	149,000					Delinquent: No
1736 Park Meadow Dr	8-1-88.3.6						Date Paid/Returned: 02/07/2017
Jamestown, NY 14701							Postmark Date:
							Amount Paid/Returned: \$2,143.34
	Lot Dimensions 196.00 x 157.20		Medicaid	149,000	630.43		Notes: Processed as Paid
	East: 964186 North: 756562		County Tax	149,000	530.62		Collected At: In-Person
	Deed Book: 2627 Page: 242		Community Colleges	149,000	102.33		Method:
	Full Market Value:	149,000	Town Tax	149,000	466.24		Cash: \$0.00
			Town Chargeback	149,000	0.05		Check: \$2,143.34
			Busti fire prot 1	149,000	142.74		Reference: 1017
			Levin Water Dist 5	149,000	270.93		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,143.34
062289-403.08-2-19	1758 Park Meadow Dr			ACCT 00507	BILL 4435		
Mcdermott Melvin F D	1 Family Res	38,700					Delinquent: No
Mcdermott Jana L	Jamestown Csd	148,500					Date Paid/Returned: 01/26/2017
1758 Park Meadow Dr	8-1-88.3.12						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$2,136.15
	Lot Dimensions 146.00 x 159.00		Medicaid	148,500	628.31		Notes: Processed as Paid
	East: 964284 North: 756701		County Tax	148,500	528.84		Collected At: In-Person
	Deed Book: 2355 Page: 953		Community Colleges	148,500	101.99		Method:
	Full Market Value:	148,500	Town Tax	148,500	464.68		Cash: \$0.00
			Town Chargeback	148,500	0.05		Check: \$2,136.15
			Busti fire prot 1	148,500	142.26		Reference: 1923
			Levin Water Dist 5	148,500	270.02		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,136.15
062289-403.08-2-20	1756 Park Meadow Dr			ACCT 00507	BILL 4436		
Anderson Alan N	1 Family Res	37,800					Delinquent: No
Anderson Marsha E	Jamestown Csd	215,000					Date Paid/Returned: 01/09/2017
1756 Park Meadow Dr	Life Use Debell						Postmark Date:
Jamestown, NY 14701	8-1-88.3.1305						Amount Paid/Returned: \$3,092.72
	Lot Dimensions 141.90 x 164.00		Medicaid	215,000	909.68		Notes: Processed as Paid
	East: 964224 North: 756847		County Tax	215,000	765.66		Collected At: In-Person
	Deed Book: 2630 Page: 565		Community Colleges	215,000	147.66		Method:
	Full Market Value:	215,000	Town Tax	215,000	672.76		Cash: \$0.00
			Town Chargeback	215,000	0.07		Check: \$3,092.72
			Busti fire prot 1	215,000	205.96		Reference: 1244
			Levin Water Dist 5	215,000	390.93		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,092.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-21	1754 Park Meadow Dr			ACCT 00507	BILL 4437		
Stevenson Michael A	1 Family Res	38,400					
Stevenson Traci R	Jamestown Csd	138,000					
1754 Park Meadow Dr	8-1-88.3.9						
Jamestown, NY 14701							
	Lot Dimensions 135.00 x 178.00		Medicaid	138,000	583.89		Delinquent: No
	East: 964165 North: 756970		County Tax	138,000	491.45		Date Paid/Returned: 02/07/2017
	Deed Book: 2557 Page: 353		Community Colleges	138,000	94.78		Postmark Date:
	Full Market Value:	138,000	Town Tax	138,000	431.82		Amount Paid/Returned: \$1,985.12
			Town Chargeback	138,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	138,000	132.20		Collected At: In-Person
			Levin Water Dist 5	138,000	250.93		Method:
							Cash: \$0.00
							Check: \$1,985.12
							Reference: 3615
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,985.12
062289-403.08-2-22	1752 Park Meadow Dr			ACCT 00507	BILL 4438		
Brombacher Kevin K	1 Family Res	25,400					
Brombacher Kristine L	Jamestown Csd	198,000					
1752 Park Meadow Dr	8-1-88.3.17						
Jamestown, NY 14701							
	Lot Dimensions 125.00 x 181.00		Medicaid	198,000	837.75		Delinquent: No
	East: 964109 North: 757060		County Tax	198,000	705.12		Date Paid/Returned: 02/23/2017
	Deed Book: 2521 Page: 833		Community Colleges	198,000	135.99		Postmark Date:
	Full Market Value:	198,000	Town Tax	198,000	619.57		Amount Paid/Returned: \$2,848.20
			Town Chargeback	198,000	0.07		Notes: Processed as Paid
			Busti fire prot 1	198,000	189.68		Collected At: LOCKBOX
			Levin Water Dist 5	198,000	360.02		Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,848.20
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,848.20
062289-403.08-2-23	Park Meadow Dr			ACCT 00507	BILL 4439		
Walrod Robert W	Res vac land	200					
Walrod Linda S	Jamestown Csd	200					
1745 Park Meadow Dr	Rear Land						
Jamestown, NY 14701	8-1-88.3.15						
	Lot Dimensions 2.00 x 1085.00		Medicaid	200	0.85		Delinquent: No
	East: 963731 North: 757058		County Tax	200	0.71		Date Paid/Returned: 02/07/2017
	Deed Book: 2704 Page: 39		Community Colleges	200	0.14		Postmark Date:
	Full Market Value:	200	Town Tax	200	0.63		Amount Paid/Returned: \$2.88
							Notes: Processed as Paid
			Busti fire prot 1	200	0.19		Collected At: In-Person
			Levin Water Dist 5	200	0.36		Method:
							Cash: \$0.00
							Check: \$2.88
							Reference: 1122
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.08-2-24	Orr St			ACCT 00511	BILL 4440	
Evans Kathleen A 88 W Summit St Lakewood, NY 14750	Res vac land Jamestown Csd 8-1-107	600 600				
	Lot Dimensions 68.00 x 175.00 East: 964322 North: 757078 Deed Book: 2015 Page: 2629 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Levin Water Dist 5	600 600 600 600 600 600	2.54 2.14 0.41 1.88 0.57 1.09	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$8.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$8.63 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8.63
062289-403.08-2-25	1757 Park Meadow Dr			ACCT 00507	BILL 4441	
Rumiano Edmond F Rumiano Cynthia L 1757 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-89.2.4	41,700 192,000				
	Lot Dimensions 145.90 x 191.80 East: 964413 North: 757009 Deed Book: 2015 Page: 6497 Full Market Value:	192,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Levin Water Dist 5	192,000 192,000 192,000 192,000 192,000 192,000 192,000	812.37 683.75 131.87 600.79 0.06 183.93 349.11	Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$2,761.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,761.88 Reference: 6865 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,761.88
062289-403.08-2-26	1781 Orr St			ACCT 00511	BILL 4442	
Brown Laverne F Brown Bonnie Rae 1781 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd Land Partly In Jamestown 510-1-6.2 & 510-1-9 8-1-89.2.3	4,800 85,000				
	Lot Dimensions 20.00 x 175.00 East: 964573 North: 757063 Deed Book: 2471 Page: 829 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Levin Water Dist 5	85,000 85,000 85,000 85,000 85,000 85,000 85,000	359.64 302.70 58.38 265.98 0.03 81.43 154.56	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,222.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,222.72 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,222.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.08-2-27	1771 Orr St			ACCT 00511	BILL 4443	
Martin Kenneth Martin Kimberly 1771 Orr St Ext Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-89.3	13,700 89,500				
	Acres: 1.38 East: 964616 North: 756955 Deed Book: 2350 Page: 514 Full Market Value:	89,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Levin Water Dist 5	89,500 89,500 89,500 89,500 89,500 89,500 89,500	378.68 318.73 61.47 280.06 0.03 85.74 162.74	Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,300.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,300.32 Reference: 608 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,287.45
062289-403.08-2-28	Park Meadow Dr			ACCT 00507	BILL 4444	
Anderson Alan N Anderson Marsha 1756 Park Meadow Dr Jamestown, NY 14701	Res vac land Jamestown Csd 8-1-89.2.1	24,600 24,600				
	Lot Dimensions 148.00 x 148.00 East: 964436 North: 756862 Deed Book: 2012 Page: 5054 Full Market Value:	24,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Levin Water Dist 5	24,600 24,600 24,600 24,600 24,600 24,600 24,600	104.08 87.61 16.90 76.98 0.01 23.57 44.73	Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$353.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$353.88 Reference: 1244 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$353.88
062289-403.08-2-29	1761 Park Meadow Dr			ACCT 00507	BILL 4445	
Johanson Rosanne 1761 Park Meadow Ln Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-89.2.2	36,000 165,000				
	Lot Dimensions 131.30 x 155.00 East: 964479 North: 756684 Deed Book: 2377 Page: 609 Full Market Value:	165,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Levin Water Dist 5	165,000 165,000 165,000 165,000 165,000 165,000 165,000	698.13 587.60 113.32 516.31 0.05 158.07 300.02	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,373.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,373.50 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,373.50

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-30	Orr St			ACCT 00511	BILL 4446		
Wallen Michael T 1755 Orr St Jamestown, NY 14701	Res vac land Jamestown Csd 8-1-89.1	2,800 2,800					
	Acres: 0.80		Medicaid	2,800	11.85		Delinquent: No
	East: 964632 North: 756759		County Tax	2,800	9.97		Date Paid/Returned: 01/31/2017
	Deed Book: 2476 Page: 675		Community Colleges	2,800	1.92		Postmark Date:
	Full Market Value: 2,800		Town Tax	2,800	8.76		Amount Paid/Returned: \$40.27
			Busti fire prot 1	2,800	2.68		Notes: Processed as Paid
			Levin Water Dist 5	2,800	5.09		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$40.27
							Reference: 2598
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$40.27
062289-403.08-2-31	1755 Orr St			ACCT 00511	BILL 4447		
Wallen Michael T 1755 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-88.1	14,900 130,700					
	Acres: 1.90		Medicaid	130,700	553.00		Delinquent: No
	East: 964676 North: 756609		County Tax	130,700	465.45		Date Paid/Returned: 01/31/2017
	Deed Book: 2476 Page: 675		Community Colleges	130,700	89.77		Postmark Date:
	Full Market Value: 130,700		Town Tax	130,700	408.98		Amount Paid/Returned: \$1,880.10
			Town Chargeback	130,700	0.04		Notes: Processed as Paid
			Busti fire prot 1	130,700	125.21		Collected At: In-Person
			Levin Water Dist 5	130,700	237.65		Method:
							Cash: \$0.00
							Check: \$1,880.10
							Reference: 2598
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,880.10
062289-403.08-2-32	1727 Orr St			ACCT 00511	BILL 4448		
Nagle David P Nagle Timothy Peter Nagle 1727 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd Mmbc life use Peter Nagle 8-1-88.2	12,000 104,000	VET WAR C COUNTY VETS T TOWN	\$6,000.00 \$650.00			
	Acres: 1.00		Medicaid	98,000	414.64		Delinquent: No
	East: 964544 North: 756407		County Tax	98,000	349.00		Date Paid/Returned: 02/16/2017
	Deed Book: 2012 Page: 3288		Community Colleges	98,000	67.31		Postmark Date:
	Full Market Value: 104,000		Town Tax	103,350	323.40		Amount Paid/Returned: \$1,443.11
			Town Chargeback	103,350	0.03		Notes: Processed as Paid
			Busti fire prot 1	104,000	99.63		Collected At: LOCKBOX
			Levin Water Dist 5	104,000	189.10		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,443.11
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,443.11

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.08-2-33	1730 Park Meadow Dr			ACCT 00507	BILL 4449	
Stafford Thomas Stafford Rebecca 1730 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-88.3.3	55,000 146,500				
	Acres: 1.00		Medicaid	146,500	619.85	Delinquent: No
	East: 964462 North: 756237		County Tax	146,500	521.72	Date Paid/Returned: 02/23/2017
	Deed Book: 2646 Page: 319		Community Colleges	146,500	100.62	Postmark Date:
	Full Market Value: 146,500		Town Tax	146,500	458.42	Amount Paid/Returned: \$2,107.38
			Town Chargeback	146,500	0.05	Notes: Processed as Paid
			Busti fire prot 1	146,500	140.34	Collected At: LOCKBOX
			Levin Water Dist 5	146,500	266.38	Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,107.38
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,107.38
062289-403.08-2-34	1763 Park Meadow Dr			ACCT 00507	BILL 4450	
Fratangelo Paul Mullhaupt Connie 1763 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-88.3.1	39,800 168,000				
	Acres: 0.53		Medicaid	168,000	710.82	Delinquent: No
	East: 964394 North: 756527		County Tax	168,000	598.28	Date Paid/Returned: 02/16/2017
	Deed Book: 2465 Page: 868		Community Colleges	168,000	115.38	Postmark Date:
	Full Market Value: 168,000		Town Tax	168,000	525.70	Amount Paid/Returned: \$2,416.65
			Town Chargeback	168,000	0.06	Notes: Processed as Paid
			Busti fire prot 1	168,000	160.94	Collected At: LOCKBOX
			Levin Water Dist 5	168,000	305.47	Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,416.65
						Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,416.65
062289-403.08-2-35	1732 Park Meadow Dr			ACCT 00507	BILL 4451	
Petrucello Anthony J Honey Nancy A 1732 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-88.3.4	37,100 144,500				
	Lot Dimensions 145.00 x 138.00		Medicaid	144,500	611.39	Delinquent: No
	East: 964303 North: 756399		County Tax	144,500	514.60	Date Paid/Returned: 01/12/2017
	Deed Book: 2348 Page: 649		Community Colleges	144,500	99.24	Postmark Date:
	Full Market Value: 144,500		Town Tax	144,500	452.16	Amount Paid/Returned: \$2,078.61
			Town Chargeback	144,500	0.05	Notes: Processed as Paid
			Busti fire prot 1	144,500	138.43	Collected At: In-Person
			Levin Water Dist 5	144,500	262.74	Method:
						Cash: \$0.00
						Check: \$2,078.61
						Reference: 1777
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,078.61

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-403.08-2-36	1723 Park Meadow Dr			ACCT	00507	BILL	4452
Volpe Peter M	1 Family Res	40,400	VET COM C COUNTY	\$10,000.00			
Volpe Marlene P	Jamestown Csd	198,500	VET DIS C COUNTY	\$20,000.00			
1723 Park Meadow Dr	8-1-88.3.2						
Jamestown, NY 14701							
	Lot Dimensions 181.00 x 209.00		Medicaid		168,500	712.93	
	East: 964229 North: 756153		County Tax		168,500	600.07	
	Deed Book: 2014 Page: 2281		Community Colleges		168,500	115.73	
	Full Market Value:	198,500	Town Tax		198,500	621.13	
			Town Chargeback		198,500	0.07	
			Busti fire prot 1		198,500	190.16	
			Levin Water Dist 5		198,500	360.93	
							Delinquent: No
							Date Paid/Returned: 02/03/2017
							Postmark Date:
							Amount Paid/Returned: \$2,601.02
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,601.02
							Reference: 2735
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,601.02
062289-403.08-2-37	1731 Park Meadow Dr			ACCT	00507	BILL	4453
Gronquist Patrick J	1 Family Res	43,500					
Gronquist Victoria A	Jamestown Csd	151,500					
1731 Park Meadow Dr	8-1-88.3.5						
Jamestown, NY 14701							
	Lot Dimensions 150.00 x 209.00		Medicaid		151,500	641.01	
	East: 964154 North: 756276		County Tax		151,500	539.52	
	Deed Book: 2014 Page: 2669		Community Colleges		151,500	104.05	
	Full Market Value:	151,500	Town Tax		151,500	474.06	
			Town Chargeback		151,500	0.05	
			Busti fire prot 1		151,500	145.13	
			Levin Water Dist 5		151,500	275.47	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$2,179.29
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,179.29
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,179.29
062289-403.08-2-38	1733 Park Meadow Dr			ACCT	00507	BILL	4454
Colburn Ryan	1 Family Res	42,500					
1733 Park Meadow Dr	Jamestown Csd	138,700					
Jamestown, NY 14701	revocable living trust 2/						
	8-1-88.3.18						
	Lot Dimensions 150.00 x 150.00		Medicaid		138,700	586.85	
	East: 964054 North: 756408		County Tax		138,700	493.94	
	Deed Book: 2014 Page: 6513		Community Colleges		138,700	95.26	
	Full Market Value:	138,700	Town Tax		138,700	434.01	
			Town Chargeback		138,700	0.05	
			Busti fire prot 1		138,700	132.87	
			Levin Water Dist 5		138,700	252.20	
							Delinquent: No
							Date Paid/Returned: 01/26/2017
							Postmark Date:
							Amount Paid/Returned: \$1,995.18
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,995.18
							Reference: 121
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,995.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-39	1735 Park Meadow Dr			ACCT 00507	BILL 4455		
Brown Molly L	1 Family Res	63,700					
1735 Park Meadow Dr	Jamestown Csd	178,000					
Jamestown, NY 14701	Includes 7-1-2.1 8-1-88.3.1304						
	Acres: 1.90		Medicaid	178,000	753.13		Delinquent: No
	East: 964054 North: 756408		County Tax	178,000	633.90		Date Paid/Returned: 02/16/2017
	Deed Book: 2277 Page: 553		Community Colleges	178,000	122.25		Postmark Date:
	Full Market Value:	178,000	Town Tax	178,000	556.99		Amount Paid/Returned: \$2,560.51
			Town Chargeback	178,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	178,000	170.52		Collected At: LOCKBOX
			Levin Water Dist 5	178,000	323.66		Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,560.51
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,560.51
062289-403.08-2-40	1737 Park Meadow Dr			ACCT 00507	BILL 4456		
Melquist David B	1 Family Res	78,600	VET DIS C COUNTY	\$20,000.00			
Melquist Linda L	Jamestown Csd	196,500	VET COM C COUNTY	\$10,000.00			
1737 Park Meadow Dr	Includes 403.08-2-41 (7-1 8-1-88.3.10						
Jamestown, NY 14701							
	Acres: 4.00		Medicaid	166,500	704.47		Delinquent: No
	East: 963981 North: 756536		County Tax	166,500	592.94		Date Paid/Returned: 01/11/2017
	Deed Book: 2614 Page: 522		Community Colleges	166,500	114.35		Postmark Date:
	Full Market Value:	196,500	Town Tax	196,500	614.88		Amount Paid/Returned: \$2,572.25
			Town Chargeback	196,500	0.07		Notes: Processed as Paid
			Busti fire prot 1	196,500	188.24		Collected At: In-Person
			Levin Water Dist 5	196,500	357.30		Method:
							Cash: \$0.00
							Check: \$2,572.25
							Reference: 1272
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,572.25
062289-403.08-2-43	Garfield Rd			ACCT 00511	BILL 4457		
Giltinan Ronald J	Res vac land	1,400					
Giltinan Patricia C	Jamestown Csd	1,400					
3096 Garfield Rd	8-1-87.2						
Jamestown, NY 14701							
	Acres: 0.30		Medicaid	1,400	5.92		Delinquent: No
	East: 963872 North: 756196		County Tax	1,400	4.99		Date Paid/Returned: 01/18/2017
	Deed Book: 1999 Page: 00146		Community Colleges	1,400	0.96		Postmark Date:
	Full Market Value:	1,400	Town Tax	1,400	4.38		Amount Paid/Returned: \$17.59
							Notes: Processed as Paid
			Busti fire prot 1	1,400	1.34		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$17.59
							Reference: 1611
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$17.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-45	1705 Orr St			ACCT 00511	BILL 4458		
Myers Bruce A Maynard Joyce 1705 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-87.4	13,400 72,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,046.07 Notes: Processed as Paid
	Acres: 1.30 East: 964136 North: 755966 Deed Book: 2390 Page: 896 Full Market Value:	72,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Levin Water Dist 5	72,000 72,000 72,000 72,000 72,000 72,000 72,000	304.64 256.41 49.45 225.30 0.02 68.97 130.92		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,046.07 Reference: 1611 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,035.71
062289-403.08-2-46	1701 Orr St			ACCT 00511	BILL 4459		
Swanson Jeffrey A 132 Creek Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-85	8,400 30,000					Delinquent: No Date Paid/Returned: 02/10/2017 Postmark Date: Amount Paid/Returned: \$435.86 Notes: Processed as Paid
	Acres: 0.50 East: 964106 North: 755759 Deed Book: 2016 Page: 1515 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Levin Water Dist 5	30,000 30,000 30,000 30,000 30,000 30,000 30,000	126.93 106.84 20.60 93.87 0.01 28.74 54.55		Collected At: In-Person Method: Cash: \$0.00 Check: \$435.86 Reference: 1001 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$431.54
062289-403.08-2-47	3088 Garfield Rd			ACCT 00511	BILL 4460		
Peterson Steven L 3088 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd Includes 8-1-87.1 8-1-87.3	15,700 88,000	VET WAR C COUNTY	\$6,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,054.98 Notes: Processed as Paid
Bank: 0236	Acres: 2.30 East: 963917 North: 755891 Deed Book: 2626 Page: 693 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	82,000 82,000 82,000 88,000 88,000 88,000	346.95 292.02 56.32 275.36 0.03 84.30		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,054.98 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,054.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-403.08-2-48	3096 Garfield Rd			ACCT	00511	BILL	4461
Giltinan Ronald J Giltinan Patricia C 3096 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-86	9,800 116,000					
	Acres: 0.65		Medicaid	116,000		490.80	Delinquent: No
	East: 963700 North: 756034		County Tax	116,000		413.10	Date Paid/Returned: 01/18/2017
	Deed Book: 1999 Page: 00146		Community Colleges	116,000		79.67	Postmark Date:
	Full Market Value:	116,000	Town Tax	116,000		362.98	Amount Paid/Returned: \$1,457.71
			Town Chargeback	116,000		0.04	Notes: Processed as Paid
			Busti fire prot 1	116,000		111.12	Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$1,457.71
							Reference: 1611
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,457.71
062289-403.08-2-50.2	3121 Garfield Rd			ACCT	00511	BILL	4462
Bogdan David A 3041 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 1/24 interest gift to Dav LU Ted Bogdan 7-1-3.4.202	13,000 207,000	VET COM C COUNTY	\$10,000.00			
	Acres: 1.20		Medicaid	197,000		833.52	Delinquent: No
	East: 962923 North: 756196		County Tax	197,000		701.56	Date Paid/Returned: 02/16/2017
	Deed Book: 2561 Page: 422		Community Colleges	197,000		135.30	Postmark Date:
	Full Market Value:	207,000	Town Tax	207,000		647.73	Amount Paid/Returned: \$2,516.48
			Town Chargeback	207,000		0.07	Notes: Processed as Paid
			Busti fire prot 1	207,000		198.30	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,516.48
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,516.48
062289-403.08-2-51.1	3117-Rear Garfield Rd			ACCT		BILL	4463
Frank James D Frank Delores J 3117 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-3.4.301 Part-of	17,100 108,500					
	Acres: 2.90		Medicaid	108,500		459.07	Delinquent: No
	East: 962815 North: 755832		County Tax	108,500		386.39	Date Paid/Returned: 02/16/2017
	Deed Book: 2503 Page: 797		Community Colleges	108,500		74.52	Postmark Date:
	Full Market Value:	108,500	Town Tax	108,500		339.51	Amount Paid/Returned: \$1,363.47
			Town Chargeback	108,500		0.04	Notes: Processed as Paid
			Busti fire prot 1	108,500		103.94	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,363.47
							Reference: MTBank 43
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,363.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.08-2-51.2	Garfield Rd			ACCT	BILL	4464
Bogdan David A	Res vac land	1,400				
3041 Garfield Rd	Jamestown Csd	1,400				
Jamestown, NY 14701	7-1-3.4.302					
	Acres: 0.30		Medicaid	1,400	5.92	
	East: 962856 North: 756238		County Tax	1,400	4.99	
	Deed Book: 2561 Page: 422		Community Colleges	1,400	0.96	
	Full Market Value:	1,400	Town Tax	1,400	4.38	
			Busti fire prot 1	1,400	1.34	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$17.59
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$17.59
						Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$17.59
062289-403.08-2-51.3	3117 Garfield Rd			ACCT	BILL	4465
Frank James D	1 Family Res	14,400				
Frank Delores J	Jamestown Csd	238,000				
3117 Garfield Rd	7-1-3.4.301 Part-of					
Jamestown, NY 14701						
	Acres: 1.60		Medicaid	238,000	1,006.99	
	East: 963079 North: 756098		County Tax	238,000	847.57	
	Deed Book: 2675 Page: 192		Community Colleges	238,000	163.46	
	Full Market Value:	238,000	Town Tax	238,000	744.73	
			Town Chargeback	238,000	0.08	
			Busti fire prot 1	238,000	228.00	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,990.83
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,990.83
						Reference: MTBank 43
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,990.83
062289-403.08-2-52	3135 Garfield Rd			ACCT	BILL	4466
Morse Herman	1 Family Res	19,800				
Morse Alicia	Jamestown Csd	122,000				
3135 Garfield Rd	7-1-3.4.4					
Jamestown, NY 14701						
	Acres: 4.00		Medicaid	122,000	516.19	
	East: 962493 North: 756288		County Tax	122,000	434.47	
	Deed Book: 2016 Page: 5554		Community Colleges	122,000	83.79	
	Full Market Value:	122,000	Town Tax	122,000	381.75	
			Town Chargeback	122,000	0.04	
			Busti fire prot 1	122,000	116.87	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,533.11
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,533.11
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,533.11

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.08-2-53	Garfield Rd			ACCT 00511	BILL	4467
Bailey David B 32 Anderson St Jamestown, NY 14701	Rural vac>10 Jamestown Csd Mineral Rights Judith Hooven 7-1-3.4.1 Acres: 16.10 East: 962202 North: 755992 Deed Book: 2710 Page: 45 Full Market Value:	21,100 21,100 21,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	21,100 21,100 21,100 21,100 21,100 21,100	89.28 75.14 14.49 66.02 0.01 20.21	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$265.15
062289-403.08-2-55	3211 Baker St			ACCT 00511	BILL	4468
Whitmore Christal M 3211 Baker St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-125 Acres: 5.10 East: 962018 North: 756593 Deed Book: 2016 Page: 4254 Full Market Value:	22,400 125,000 125,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	125,000 125,000 125,000 125,000 125,000 125,000	528.88 445.15 85.85 391.14 0.04 119.75	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,570.81
062289-403.08-2-56	Paterniti Pl			ACCT 00511	BILL	4469
Paterniti Joseph P Paterniti Angelene 3158 Paterniti Pl Jamestown, NY 14701	Vac w/imprv Jamestown Csd 7-1-3.2 Acres: 1.30 East: 962444 North: 756832 Deed Book: 1722 Page: 00079 Full Market Value:	3,000 3,200 3,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,200 3,200 3,200 3,200 3,200	13.54 11.40 2.20 10.01 3.07	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$40.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$40.22 Reference: 7860 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.22

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.08-2-57	Garfield & Baker			ACCT 00511	BILL	4470
Swanson Craig H 761 Baker St Jamestown, NY 14701	Vac w/imprv Jamestown Csd 7-1-128	5,600 19,300				
	Acres: 2.10		Medicaid	19,300	81.66	
	East: 962331 North: 756983		County Tax	19,300	68.73	
	Deed Book: Page:		Community Colleges	19,300	13.26	
	Full Market Value: 19,300		Town Tax	19,300	60.39	
			Town Chargeback	19,300	0.01	
			Busti fire prot 1	19,300	18.49	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$242.54
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$242.54
						Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$242.54
062289-403.08-2-58	Park Meadow Dr			ACCT	BILL	4471
Evans Kathleen O 88 W Summit St Lakewood, NY 14750	Res vac land Jamestown Csd	100 100				
	Lot Dimensions 2.00 x 105.00		Medicaid	100	0.42	
	East: 964261 North: 757091		County Tax	100	0.36	
	Deed Book: 2015 Page: 5410		Community Colleges	100	0.07	
	Full Market Value: 100		Town Tax	100	0.31	
			Busti fire prot 1	100	0.10	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1.26
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1.26
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1.26
062289-404.00-1-1	3059 Garfield Rd			ACCT	BILL	4472
Pascatore Peter Pascatore Sonja F 3059 Garfield Rd Jamestown, NY 14701	Rural res Jamestown Csd 8-1-84	55,600 135,000	VET WAR C COUNTY	\$6,000.00	00511	
	Acres: 48.70		Medicaid	129,000	545.81	
	East: 964334 North: 754290		County Tax	129,000	459.40	
	Deed Book: Page:		Community Colleges	129,000	88.60	
	Full Market Value: 135,000		Town Tax	135,000	422.43	
			Town Chargeback	135,000	0.04	
			Busti fire prot 1	135,000	129.33	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,645.61
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,645.61
						Reference: MTBank 45
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,645.61

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.00-1-2	3041 Garfield Rd			ACCT 00511	BILL	4473
Bogdan David A 3041 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-83	12,000 86,500				
	Acre: 1.00		Medicaid	86,500	365.99	
	East: 964827 North: 755302		County Tax	86,500	308.05	
	Deed Book: 2454 Page: 52		Community Colleges	86,500	59.41	
	Full Market Value:	86,500	Town Tax	86,500	270.67	
			Town Chargeback	86,500	0.03	
			Busti fire prot 1	86,500	82.86	
						Delinquent: No
						Date Paid/Returned: 01/13/2017
						Postmark Date:
						Amount Paid/Returned: \$1,087.01
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,087.01
						Reference: 81819
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,087.01
062289-404.00-1-3	3033 Garfield Rd			ACCT 00511	BILL	4474
Madden Nicholas A Madden Katie L 3033 Garfield Rd Jamestown, NY 14701	Rural res Jamestown Csd 8-1-82	29,800 182,000				
	Acre: 13.80		Medicaid	182,000	770.05	
	East: 964866 North: 754113		County Tax	182,000	648.14	
	Deed Book: 2015 Page: 7081		Community Colleges	182,000	125.00	
	Full Market Value:	182,000	Town Tax	182,000	569.50	
			Town Chargeback	182,000	0.06	
			Busti fire prot 1	182,000	174.35	
						Delinquent: No
						Date Paid/Returned: 01/25/2017
						Postmark Date:
						Amount Paid/Returned: \$2,287.10
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,287.10
						Reference: 277
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,287.10
062289-404.00-1-4	3027 Garfield Rd			ACCT 00511	BILL	4475
Miller Danna PO Box 138 Ashville, NY 14710	Rural res Jamestown Csd 8-1-81	29,800 67,500				
	Acre: 13.80		Medicaid	67,500	285.60	
	East: 965115 North: 754040		County Tax	67,500	240.38	
	Deed Book: 2519 Page: 415		Community Colleges	67,500	46.36	
	Full Market Value:	67,500	Town Tax	67,500	211.22	
			Town Chargeback	67,500	0.02	
			Busti fire prot 1	67,500	64.66	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$848.24
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$848.24
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$848.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-5	Forest Ave			ACCT 00511	BILL 4476		
Rivera Maria L PO Box 3103 Jamestown, NY 14702	Rural vac>10 Jamestown Csd 8-1-78.1	29,400 29,400					
	Acres: 24.40		Medicaid	29,400	124.39		Delinquent: No
	East: 965807 North: 753613		County Tax	29,400	104.70		Date Paid/Returned: 02/02/2017
	Deed Book: 2654 Page: 644		Community Colleges	29,400	20.19		Postmark Date:
	Full Market Value: 29,400		Town Tax	29,400	92.00		Amount Paid/Returned: \$369.45
			Town Chargeback	29,400	0.01		Notes: Processed as Paid
			Busti fire prot 1	29,400	28.16		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$369.45
							Reference: 2054
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$369.45
062289-404.00-1-6	Forest Ave			ACCT 00511	BILL 4477		
Madden Ronald W 3032 Garfield Rd Jamestown, NY 14701	Rural vac>10 Jamestown Csd Includes 8-1-68.5.2 8-1-78.2	20,900 20,900					
	Acres: 15.90		Medicaid	20,900	88.43		Delinquent: No
	East: 965630 North: 753262		County Tax	20,900	74.43		Date Paid/Returned: 02/06/2017
	Deed Book: 2680 Page: 873		Community Colleges	20,900	14.35		Postmark Date:
	Full Market Value: 20,900		Town Tax	20,900	65.40		Amount Paid/Returned: \$262.64
			Town Chargeback	20,900	0.01		Notes: Processed as Paid
			Busti fire prot 1	20,900	20.02		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$262.64
							Reference: 8987
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$262.64
062289-404.00-1-7	Forest Ave			ACCT 00511	BILL 4478		
Bouck Mary Elizabeth Nelson Thomas A Maxine C Nelson 252 Baker St Jamestown, NY 14701	Res vac land Jamestown Csd 8-1-102	13,900 13,900					
	Acres: 7.70		Medicaid	13,900	58.81		Delinquent: No
	East: 966906 North: 753243		County Tax	13,900	49.50		Date Paid/Returned: 02/28/2017
	Deed Book: 2012 Page: 6407		Community Colleges	13,900	9.55		Postmark Date:
	Full Market Value: 13,900		Town Tax	13,900	43.50		Amount Paid/Returned: \$176.43
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	13,900	13.32		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$176.43
							Reference: 6385
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$174.68

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1488
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-8	1610 Forest Ave			ACCT	BILL	4479	
Schwob Daniel D	1 Family Res	25,500					Delinquent: No
Schwob Joyce E	Jamestown Csd	225,000					Date Paid/Returned: 02/23/2017
1610 Forest Ave	8-1-101.3.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$2,827.46
	Acre: 8.00		Medicaid	225,000	951.99		Notes: Processed as Paid
	East: 967110 North: 753791		County Tax	225,000	801.27		Collected At: LOCKBOX
	Deed Book: 2014 Page: 4880		Community Colleges	225,000	154.53		Method: LOCKBOX
	Full Market Value:	225,000	Town Tax	225,000	704.06		Cash: \$0.00
			Town Chargeback	225,000	0.07		Check: \$2,827.46
			Busti fire prot 1	225,000	215.54		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,827.46
062289-404.00-1-9	Garfield Rd			ACCT	00511	BILL	4480
Bouck Mary Elizabeth	Res vac land	23,300	AG COMMIT CO/TOWN/SCH	\$1,870.00			Delinquent: No
Nelson Thomas A	Jamestown Csd	23,300					Date Paid/Returned: 02/28/2017
Maxine C Nelson	8-1-103						Postmark Date:
252 Baker St							Amount Paid/Returned: \$273.81
Jamestown, NY 14701							Notes: Processed as Paid
	Acre: 53.10		Medicaid	21,430	90.67		Collected At: In-Person
	East: 967781 North: 752753		County Tax	21,430	76.32		Method:
	Deed Book: 2012 Page: 6407		Community Colleges	21,430	14.72		Cash: \$0.00
	Full Market Value:	23,300	Town Tax	21,430	67.06		Check: \$273.81
			Town Chargeback	21,430	0.01		Reference: 6385
			Busti fire prot 1	23,300	22.32		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$271.10
062289-404.00-1-10	Garfield Rd			ACCT	BILL	4481	
Drayer Richard	Rural vac>10	19,200					Delinquent: No
Drayer Matthew	Jamestown Csd	19,200					Date Paid/Returned: 02/27/2017
683 Baker St Ext	8-1-104.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$243.70
	Acre: 38.90		Medicaid	19,200	81.24		Notes: Processed as Paid
	East: 968355 North: 752449		County Tax	19,200	68.38		Collected At: LOCKBOX
	Deed Book: 2015 Page: 1254		Community Colleges	19,200	13.19		Method: LockBox
	Full Market Value:	19,200	Town Tax	19,200	60.08		Cash: \$0.00
			Town Chargeback	19,200	0.01		Check: \$243.70
			Busti fire prot 1	19,200	18.39		Reference: MTBank 75
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$241.29

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-11	Garfield Rd			ACCT 00511	BILL	4482	
Drayer Richard Drayer Matthew 683 Baker St Ext Jamestown, NY 14701	Rural vac>10 Jamestown Csd 8-1-105	25,300 25,300					Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$321.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$321.13 Reference: MTBank 75 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$317.95
	Acres: 48.90 East: 968861 North: 752397 Deed Book: 2015 Page: 1254 Full Market Value:	25,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	25,300 25,300 25,300 25,300 25,300 25,300	107.05 90.10 17.38 79.17 0.01 24.24		
062289-404.00-1-12	2817 Garfield Rd			ACCT 00511	BILL	4483	
Dahlgren Cristopher 1250 Forest Ave Ext Jamestown, NY 14701	Rural res Jamestown Csd 25-4-11	36,000 56,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$703.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$703.73 Reference: 71882 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$703.73
	Acres: 20.00 East: 969512 North: 753713 Deed Book: 2277 Page: 471 Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	56,000 56,000 56,000 56,000 56,000 56,000	236.94 199.43 38.46 175.23 0.02 53.65		
062289-404.00-1-13.1	2735 Garfield Rd			ACCT 00511	BILL	4484	
LaBarte Marian LaBarte Alberta Dennis G LaBarte 1427 South Main St Ext Jamestown, NY 14701	Vac w/imprv Jamestown Csd 25-4-12.1	15,900 40,000	AG COMMIT CO/TOWN/SCH	\$9,000.00			Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$398.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$398.18 Reference: 248 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$398.18
	Acres: 13.30 East: 970355 North: 753475 Deed Book: Page: Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	31,000 31,000 31,000 31,000 31,000 40,000	131.16 110.40 21.29 97.00 0.01 38.32		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-404.00-1-13.2	Garfield Rd				ACCT	BILL 4485
McIntyre Michelle P 1498 Orr St Jamestown, NY 14701	Vac w/imprv Jamestown Csd 25-4-12.2	17,400 31,000				
	Acres: 12.40		Medicaid	31,000		131.16
	East: 971140 North: 753489		County Tax	31,000		110.40
	Deed Book: 2522 Page: 112		Community Colleges	31,000		21.29
	Full Market Value:	31,000	Town Tax	31,000		97.00
			Town Chargeback	31,000		0.01
			Busti fire prot 1	31,000		29.70
			SO MAIN WATER 8	31,000		154.90
						Delinquent: No
						Date Paid/Returned: 01/10/2017
						Postmark Date:
						Amount Paid/Returned: \$544.46
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$544.46
						Reference: 1001
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$544.46
062289-404.00-1-14	1471 South Main St Ext				ACCT	00511 BILL 4486
Terrano Angelo J Terrano Diane L 1463 South Main St Ext Jamestown, NY 14701	Vac w/imprv Frewsburg 8-1-2.4	6,600 20,200				
	Acres: 2.50		Medicaid	20,200		85.47
	East: 971222 North: 752572		County Tax	20,200		71.94
	Deed Book: 2696 Page: 52		Community Colleges	20,200		13.87
	Full Market Value:	20,200	Town Tax	20,200		63.21
			Town Chargeback	20,200		0.01
			Busti fire prot 1	20,200		19.35
			SO MAIN WATER 8	20,200		100.94
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$354.79
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$354.79
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$354.79
062289-404.00-1-15	1463 South Main St Ext				ACCT	00511 BILL 4487
Terrano Angelo J 1463 So Main St Jamestown, NY 14701	1 Family Res Frewsburg 8-1-1	22,100 85,500				
	Acres: 5.00		Medicaid	85,500		361.76
	East: 971054 North: 752322		County Tax	85,500		304.48
	Deed Book: 1826 Page: 00021		Community Colleges	85,500		58.72
	Full Market Value:	85,500	Town Tax	85,500		267.54
			Town Chargeback	85,500		0.03
			Busti fire prot 1	85,500		81.91
			SO MAIN WATER 8	85,500		427.24
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,501.68
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,501.68
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,501.68

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-16.1	1444 Forest Ave			ACCT 00511	BILL	4488	
Casel Joseph W 1422 Forest Ave Jamestown, NY 14701	Vacant comm Jamestown Csd 2015 Split from 404.00-1-8-1-71	22,200 22,200					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: 02/02/2017 Amount Paid/Returned: \$278.99
	Acres: 10.80 East: 966804 North: 752078 Deed Book: 2476 Page: 575 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	22,200 22,200 22,200 22,200 22,200 22,200		93.93 79.06 15.25 69.47 0.01 21.27	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$278.99 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$278.99
062289-404.00-1-16.2	1456 Forest Ave			ACCT 00511	BILL	4489	
Casel Jeremiah J Casel Miranda 65 McKinley Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 2015 Split from 404.00-1-8-1-71	19,000 167,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,098.62
	Acres: 3.80 East: 966804 North: 752078 Deed Book: 2014 Page: 5999 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	167,000 167,000 167,000 167,000 167,000 167,000		706.59 594.72 114.70 522.57 0.06 159.98	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,098.62 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,098.62
062289-404.00-1-17	1464 Forest Ave			ACCT 00511	BILL	4490	
Nelson Thomas A Nelson Deborah L 1464 Forest Ave Ext Jamestown, NY 14701	Rural res Jamestown Csd 8-1-72	34,500 79,500					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$999.05
	Acres: 18.50 East: 967013 North: 752651 Deed Book: 2486 Page: 792 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	79,500 79,500 79,500 79,500 79,500 79,500		336.37 283.12 54.60 248.77 0.03 76.16	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$999.05 Reference: 3153 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$999.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-18	1492 Forest Ave			ACCT 00511	BILL 4491		
Kuhl Akos	1 Family Res	12,900					
1492 Forest Ave Ext	Jamestown Csd	104,000					
Jamestown, NY 14701	8-1-73						
	Acres: 1.18		Medicaid	104,000	440.03		Delinquent: No
	East: 966506 North: 752869		County Tax	104,000	370.37		Date Paid/Returned: 02/06/2017
	Deed Book: 2182 Page: 00446		Community Colleges	104,000	71.43		Postmark Date:
	Full Market Value:	104,000	Town Tax	104,000	325.43		Amount Paid/Returned: \$1,306.92
			Town Chargeback	104,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	104,000	99.63		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,306.92
							Reference: 2922
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,306.92
062289-404.00-1-19	1480 Forest Ave			ACCT 00511	BILL 4492		
Doty Harold L Jr	1 Family Res	12,000					
Doty Kelly L	Jamestown Csd	78,200					
1480 Forest Ave	8-1-74						
Jamestown, NY 14701							
	Acres: 1.00		Medicaid	78,200	330.87		Delinquent: No
	East: 966439 North: 752674		County Tax	78,200	278.49		Date Paid/Returned: 02/23/2017
	Deed Book: 2720 Page: 141		Community Colleges	78,200	53.71		Postmark Date:
	Full Market Value:	78,200	Town Tax	78,200	244.70		Amount Paid/Returned: \$982.71
			Town Chargeback	78,200	0.03		Notes: Processed as Paid
			Busti fire prot 1	78,200	74.91		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$982.71
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$982.71
062289-404.00-1-20	1485 Forest Ave			ACCT 00511	BILL 4493		
Madden Ronald W	1 Family Res	12,000					
Madden Kelly R	Jamestown Csd	65,000					
3032 Garfield Rd	8-1-77						
Jamestown, NY 14701							
	Acres: 1.00		Medicaid	65,000	275.02		Delinquent: No
	East: 966262 North: 752869		County Tax	65,000	231.48		Date Paid/Returned: 02/06/2017
	Deed Book: 2011 Page: 6282		Community Colleges	65,000	44.64		Postmark Date:
	Full Market Value:	65,000	Town Tax	65,000	203.39		Amount Paid/Returned: \$816.82
			Town Chargeback	65,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	65,000	62.27		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$816.82
							Reference: 8987
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$816.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-22	Forest Ave			ACCT 00511	BILL 4494		
Madden Ronald W 3032 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd Includes 8-1-68.5.3 8-1-76.2	14,300 75,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$948.78 Notes: Processed as Paid
	Acres: 1.50 East: 966201 North: 752743 Deed Book: 2229 Page: 172 Full Market Value:	75,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	75,500 75,500 75,500 75,500 75,500 75,500	319.45 268.87 51.85 236.25 0.03 72.33		Collected At: In-Person Method: Cash: \$0.00 Check: \$948.78 Reference: 8987 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$948.78
062289-404.00-1-23	1475 Forest Ave			ACCT 00511	BILL 4495		
Madden Ronald W Madden Lawrence E Clara E Madden 1475 Forest Ave Jamestown, NY 14701	1 Family Res Jamestown Csd life use Clara E Madden 8-1-76.1	11,000 86,400	AGED C COUNTY VETS T TOWN VET COM C COUNTY	\$38,200.00 \$3,150.00 \$10,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$667.21 Notes: Processed as Paid
	Acres: 0.80 East: 966173 North: 752618 Deed Book: 2680 Page: 870 Full Market Value:	86,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	38,200 38,200 38,200 83,250 83,250 86,400	161.63 136.04 26.24 260.50 0.03 82.77		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$667.21 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$667.21
062289-404.00-1-24	Forest Ave			ACCT 00511	BILL 4496		
Madden Ronald 3032 Garfield Rd Jamestown, NY 14701	Res vac land Jamestown Csd 8-1-68.5.1	5,400 5,400					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$67.86 Notes: Processed as Paid
	Acres: 2.00 East: 965946 North: 752552 Deed Book: 2011 Page: 6458 Full Market Value:	5,400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	5,400 5,400 5,400 5,400 5,400	22.85 19.23 3.71 16.90 5.17		Collected At: In-Person Method: Cash: \$0.00 Check: \$67.86 Reference: 8987 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$67.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-25	1463 Forest Ave			ACCT 00511	BILL 4497		
Harnish Daniel L Harnish Jean M 1463 Forest Ave Ext Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-75	9,300 83,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,049.30 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 129.00 x 200.00 East: 966119 North: 752469 Deed Book: 2238 Page: 0385 Full Market Value:	83,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	83,500 83,500 83,500 83,500 83,500 83,500	353.29 297.36 57.35 261.28 0.03 79.99		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,049.30 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,049.30
062289-404.00-1-26	1457 Forest Ave			ACCT 00511	BILL 4498		
Lavicska Maria 1492 Forest Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-70	9,300 84,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,061.88 Notes: Processed as Paid
	Acres: 0.59 East: 966078 North: 752355 Deed Book: 2515 Page: 621 Full Market Value:	84,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	84,500 84,500 84,500 84,500 84,500 84,500	357.53 300.92 58.04 264.41 0.03 80.95		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,061.88 Reference: 121 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,061.88
062289-404.00-1-27	1443 Forest Ave			ACCT 00511	BILL 4499		
Anderson Michael J Anderson Julie F 1443 Forest Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-69	14,400 106,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,338.33 Notes: Processed as Paid
	Acres: 1.60 East: 965993 North: 752127 Deed Book: 2316 Page: 831 Full Market Value:	106,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	106,500 106,500 106,500 106,500 106,500 106,500	450.61 379.27 73.14 333.25 0.04 102.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,338.33 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,338.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-28	1405 Forest Ave			ACCT 00511	BILL 4500		
Foe Betsy R	1 Family Res	10,400					
1405 Forest Ave	Jamestown Csd	112,000					
Jamestown, NY 14701	8-1-68.4						
	Acres: 0.71		Medicaid	112,000	473.88		Delinquent: No
	East: 965655 North: 751651		County Tax	112,000	398.86		Date Paid/Returned: 02/16/2017
	Deed Book: 2618 Page: 650		Community Colleges	112,000	76.92		Postmark Date:
Bank: 0236	Full Market Value:	112,000	Town Tax	112,000	350.46		Amount Paid/Returned: \$1,407.45
			Town Chargeback	112,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	112,000	107.29		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,407.45
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,407.45
062289-404.00-1-29	1391 Forest Ave			ACCT 00511	BILL 4501		
Chase Nelson E	1 Family Res	21,400					
1391 Forest Ave Ext	Jamestown Csd	97,500					
Jamestown, NY 14701	8-1-68.2						
	Acres: 4.70		Medicaid	97,500	412.53		Delinquent: No
	East: 965281 North: 751603		County Tax	97,500	347.22		Date Paid/Returned: 02/16/2017
	Deed Book: 2012 Page: 3914		Community Colleges	97,500	66.96		Postmark Date:
Bank: 7997	Full Market Value:	97,500	Town Tax	97,500	305.09		Amount Paid/Returned: \$1,225.23
			Town Chargeback	97,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	97,500	93.40		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,225.23
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,225.23
062289-404.00-1-30	Forest Ave			ACCT 00511	BILL 4502		
Madden Ronald W	Vac w/imprv	20,900					
3032 Garfield Rd	Jamestown Csd	29,000					
Jamestown, NY 14701	8-1-68.3						
	Acres: 15.90		Medicaid	29,000	122.70		Delinquent: No
	East: 965410 North: 752139		County Tax	29,000	103.28		Date Paid/Returned: 02/06/2017
	Deed Book: 2605 Page: 472		Community Colleges	29,000	19.92		Postmark Date:
	Full Market Value:	29,000	Town Tax	29,000	90.74		Amount Paid/Returned: \$364.43
			Town Chargeback	29,000	0.01		Notes: Processed as Paid
			Busti fire prot 1	29,000	27.78		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$364.43
							Reference: 8987
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$364.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-31	Forest Ave			ACCT 00511	BILL	4503	
Cadle Richard D 698 Bentley Hill Rd Gerry, NY 14740	Res vac land Jamestown Csd 8-1-68.1	14,600 14,600					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 9.10		Medicaid	14,600		61.77	Notes: Processed as Delinquent
	East: 964871 North: 752216		County Tax	14,600		51.99	Collected At: System
	Deed Book: 2604 Page: 709		Community Colleges	14,600		10.03	Method: System
	Full Market Value:	14,600	Town Tax	14,600		45.69	Cash: Check:
			Busti fire prot 1	14,600		13.99	Reference: System Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$183.47
062289-404.01-1-1	Orr St			ACCT 00511	BILL	4504	
Carlson Randall A 35 Gifford Ave Lakewood, NY 14750	Res vac land Jamestown Csd 8-1-90	7,800 7,800					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$112.20
	Acres: 3.00		Medicaid	7,800		33.00	Notes: Processed as Paid
	East: 964942 North: 756861		County Tax	7,800		27.78	Collected At: In-Person
	Deed Book: 1710 Page: 00243		Community Colleges	7,800		5.36	Method:
	Full Market Value:	7,800	Town Tax	7,800		24.41	Cash: \$0.00 Check: \$112.20
			Busti fire prot 1	7,800		7.47	Reference: 3214 Paid By: Paid Under Protest:
			Levin Water Dist 5	7,800		14.18	Due Date #1: 02/07/2017 Amount Due: \$112.20
062289-404.01-1-2	1734 Orr St			ACCT 00511	BILL	4505	
Cotter Irrevocable Trust Mayna Cotter Irrevocable Trust Marle 1734 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd Includes 8-1-91.6 8-1-91.3.2	15,000 225,000					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$3,236.58
	Acres: 2.00		Medicaid	225,000		951.99	Notes: Processed as Paid
	East: 964821 North: 756353		County Tax	225,000		801.27	Collected At: In-Person
	Deed Book: 2715 Page: 183		Community Colleges	225,000		154.53	Method:
	Full Market Value:	225,000	Town Tax	225,000		704.06	Cash: \$0.00 Check: \$3,236.58
			Town Chargeback	225,000		0.07	Reference: 1526 Paid By: Paid Under Protest:
			Busti fire prot 1	225,000		215.54	Due Date #1: 02/07/2017
			Levin Water Dist 5	225,000		409.12	Amount Due: \$3,236.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-4.1	Garfield Rd			ACCT 00511	BILL 4506		
Patti Kelly M Raymond Sherrian M 1722 Orr St Jamestown, NY 14701	Res vac land Jamestown Csd 8-1-91.1	20,000 20,000					
	Acres: 15.00		Medicaid	20,000	84.62		Delinquent: No
	East: 965185 North: 756327		County Tax	20,000	71.22		Date Paid/Returned: 02/16/2017
	Deed Book: 2015 Page: 1070		Community Colleges	20,000	13.74		Postmark Date:
	Full Market Value: 20,000	20,000	Town Tax	20,000	62.58		Amount Paid/Returned: \$287.70
			Town Chargeback	20,000	0.01		Notes: Processed as Paid
			Busti fire prot 1	20,000	19.16		Collected At: LOCKBOX
			Levin Water Dist 5	20,000	36.37		Method: LOCKBOX
							Cash: \$0.00
							Check: \$287.70
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$287.70
062289-404.01-1-4.2	Garfield Rd			ACCT 00511	BILL 4507		
Slattery Roger K 3044 Garfield Rd Jamestown, NY 14701	Res vac land Jamestown Csd 8-1-91.1	1,100 1,100					
	Lot Dimensions 50.00 x 416.00		Medicaid	1,100	4.65		Delinquent: No
	East: 964675 North: 755680		County Tax	1,100	3.92		Date Paid/Returned: 01/20/2017
	Deed Book: 2011 Page: 4765		Community Colleges	1,100	0.76		Postmark Date:
	Full Market Value: 1,100	1,100	Town Tax	1,100	3.44		Amount Paid/Returned: \$15.82
							Notes: Processed as Paid
			Busti fire prot 1	1,100	1.05		Collected At: In-Person
			Levin Water Dist 5	1,100	2.00		Method:
							Cash: \$0.00
							Check: \$15.82
							Reference: 4286
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.82
062289-404.01-1-5	Orr St			ACCT 00511	BILL 4508		
Schuver Barton G PO Box 1046 Jamestown, NY 14702-1046	Res vac land Jamestown Csd 8-1-94.1	9,300 9,300					
	Acres: 13.60		Medicaid	9,300	39.35		Delinquent: No
	East: 965603 North: 756556		County Tax	9,300	33.12		Date Paid/Returned: 01/24/2017
	Deed Book: 2191 Page: 00251		Community Colleges	9,300	6.39		Postmark Date:
	Full Market Value: 9,300	9,300	Town Tax	9,300	29.10		Amount Paid/Returned: \$116.87
							Notes: Processed as Paid
			Busti fire prot 1	9,300	8.91		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$116.87
							Reference: 6081
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$116.87

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-6	Garfield Rd			ACCT 00511	BILL	4509	
Schuver G Barton	Res vac land	9,300					Delinquent: No
Schuver Sara Ann	Jamestown Csd	9,300					Date Paid/Returned: 01/24/2017
671 South Ave	Rear Land						Postmark Date:
PO Box 1046	8-1-94.2						Amount Paid/Returned: \$116.87
Jamestown, NY 14701			Medicaid	9,300	39.35		Notes: Processed as Paid
	Acres: 13.60		County Tax	9,300	33.12		Collected At: In-Person
	East: 966138 North: 756485		Community Colleges	9,300	6.39		Method:
	Deed Book: 2574 Page: 482		Town Tax	9,300	29.10		Cash: \$0.00
	Full Market Value:	9,300	Busti fire prot 1	9,300	8.91		Check: \$116.87
							Reference: 6081
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$116.87
062289-404.01-1-7	647 South Ave Ext			ACCT 00511	BILL	4510	
Johnson Charles F	1 Family Res	13,800					Delinquent: No
647 South Ave Ext	Jamestown Csd	180,000					Date Paid/Returned: 02/16/2017
Jamestown, NY 14701	8-1-101.2.2						Postmark Date:
							Amount Paid/Returned: \$2,589.27
	Acres: 1.40		Medicaid	180,000	761.59		Notes: Processed as Paid
	East: 966968 North: 756977		County Tax	180,000	641.02		Collected At: LOCKBOX
	Deed Book: 2015 Page: 7397		Community Colleges	180,000	123.63		Method: LOCKBOX
	Full Market Value:	180,000	Town Tax	180,000	563.24		Cash: \$0.00
			Town Chargeback	180,000	0.06		Check: \$2,589.27
			Busti fire prot 1	180,000	172.44		Reference: MTBank 27
			Levin Water Dist 5	180,000	327.29		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,589.27
062289-404.01-1-8	625 South Ave Ext			ACCT 00511	BILL	4511	
Schuver G Barton	1 Family Res	12,000					Delinquent: No
625 South Ave Ext	Jamestown Csd	176,000					Date Paid/Returned: 01/24/2017
PO Box 1046	life use Emma B Schuver						Postmark Date:
Jamestown, NY 14701	8-1-101.2.1						Amount Paid/Returned: \$2,531.73
			Medicaid	176,000	744.67		Notes: Processed as Paid
	Acres: 1.00		County Tax	176,000	626.77		Collected At: In-Person
	East: 967380 North: 756955		Community Colleges	176,000	120.88		Method:
	Deed Book: 2011 Page: 6318		Town Tax	176,000	550.73		Cash: \$0.00
	Full Market Value:	176,000	Town Chargeback	176,000	0.06		Check: \$2,531.73
			Busti fire prot 1	176,000	168.60		Reference: 6081
			Levin Water Dist 5	176,000	320.02		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,531.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-9	605 South Ave			ACCT 00511	BILL 4512		
Warner Mark Warner Lynn 605 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd Life Use Ragnhild Johnson 25-1-1	17,400 103,000					
	Acres: 3.00		Medicaid	103,000	435.80		Delinquent: No
	East: 967882 North: 757008		County Tax	103,000	366.81		Date Paid/Returned: 02/23/2017
	Deed Book: 2012 Page: 5505		Community Colleges	103,000	70.74		Postmark Date:
	Full Market Value: 103,000		Town Tax	103,000	322.30		Amount Paid/Returned: \$1,294.35
			Town Chargeback	103,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	103,000	98.67		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,294.35
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,294.35
062289-404.01-1-10	1779 Forest Ave			ACCT 00511	BILL 4513		
Frady Myrlene P 1779 Forest Ave Ext Jamestown, NY 14701	1 Family Res Jamestown Csd 25-1-2	15,000 53,000					
	Acres: 2.00		Medicaid	53,000	224.25		Delinquent: No
	East: 967840 North: 756869		County Tax	53,000	188.74		Date Paid/Returned: 02/16/2017
	Deed Book: 2273 Page: 104		Community Colleges	53,000	36.40		Postmark Date:
	Full Market Value: 53,000		Town Tax	53,000	165.84		Amount Paid/Returned: \$666.02
			Town Chargeback	53,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	53,000	50.77		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$666.02
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$666.02
062289-404.01-1-11	1771 Forest Ave			ACCT 00511	BILL 4514		
Butts David J Butts Debra 1771 Forest Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 25-1-3.1	18,800 118,000	VET WAR C COUNTY	\$6,000.00			
	Acres: 3.60		Medicaid	112,000	473.88		Delinquent: No
	East: 967783 North: 756677		County Tax	112,000	398.86		Date Paid/Returned: 02/03/2017
	Deed Book: 2491 Page: 992		Community Colleges	112,000	76.92		Postmark Date:
	Full Market Value: 118,000		Town Tax	118,000	369.24		Amount Paid/Returned: \$1,431.98
			Town Chargeback	118,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	118,000	113.04		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,431.98
							Reference: 5056
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,431.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-12	Forest Ave			ACCT 00511	BILL	4515	
Stringer Mark A	Res vac land	1,300					Delinquent: No
Stringer Carla	Jamestown Csd	1,300					Date Paid/Returned: 02/03/2017
1747 Forest Ave	25-1-3.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$16.34
	Acre: 0.26		Medicaid	1,300	5.50		Notes: Processed as Paid
	East: 967739 North: 756534		County Tax	1,300	4.63		Collected At: Mail
	Deed Book: 1668 Page: 00205		Community Colleges	1,300	0.89		Method:
	Full Market Value:	1,300	Town Tax	1,300	4.07		Cash: \$0.00
			Busti fire prot 1	1,300	1.25		Check: \$16.34
							Reference: 375
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$16.34
062289-404.01-1-13	1747 Forest Ave			ACCT 00511	BILL	4516	
Stringer Mark A	1 Family Res	10,900					Delinquent: No
Stringer Carla	Jamestown Csd	93,500					Date Paid/Returned: 02/03/2017
1747 Forest Ave	Mmbc						Postmark Date:
Jamestown, NY 14701	25-1-4.2.2						Amount Paid/Returned: \$1,174.96
	Acre: 0.77		Medicaid	93,500	395.60		Notes: Processed as Paid
	East: 967720 North: 756477		County Tax	93,500	332.97		Collected At: Mail
	Deed Book: 1668 Page: 00205		Community Colleges	93,500	64.22		Method:
	Full Market Value:	93,500	Town Tax	93,500	292.57		Cash: \$0.00
			Town Chargeback	93,500	0.03		Check: \$1,174.96
			Busti fire prot 1	93,500	89.57		Reference: 375
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,174.96
062289-404.01-1-14	1741 Forest Ave			ACCT 00511	BILL	4517	
Schnars John P	1 Family Res	8,400					Delinquent: No
Schnars Michele A	Jamestown Csd	72,500					Date Paid/Returned: 03/31/2017
1741 Forest Ave	25-1-5						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$931.28
	Acre: 0.50		Medicaid	72,500	306.75		Notes: Processed as Paid
	East: 967799 North: 756386		County Tax	72,500	258.19		Collected At: In-Person
	Deed Book: 2543 Page: 427		Community Colleges	72,500	49.79		Method:
	Full Market Value:	72,500	Town Tax	72,500	226.86		Cash: \$931.28
			Town Chargeback	72,500	0.02		Check: \$0.00
			Busti fire prot 1	72,500	69.45		Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$911.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-15	Forest Ave			ACCT 00511	BILL	4518	
Schnars John P	Res vac land	4,400					Delinquent: No
Schnars Michele A	Jamestown Csd	4,400					Date Paid/Returned: 03/23/2017
1741 Forest Ave	25-1-4.2.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$58.41
	Acres: 1.60		Medicaid	4,400	18.62		Notes: Processed as Paid
	East: 967585 North: 756378		County Tax	4,400	15.67		Collected At: In-Person
	Deed Book: 2543 Page: 427		Community Colleges	4,400	3.02		Method:
	Full Market Value:	4,400	Town Tax	4,400	13.77		Cash: \$58.41
			Busti fire prot 1	4,400	4.22		Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$55.30
062289-404.01-1-16	1727 Forest Ave			ACCT 00511	BILL	4519	
Allport-Cohoon Robert N	1 Family Res	14,900					Delinquent: No
Allport-Cohoon Heather M	Jamestown Csd	110,000					Date Paid/Returned: 02/23/2017
1727 Forest Ave	25-1-4.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,382.33
	Acres: 1.90		Medicaid	110,000	465.42		Notes: Processed as Paid
	East: 967560 North: 756025		County Tax	110,000	391.73		Collected At: LOCKBOX
	Deed Book: 2501 Page: 720		Community Colleges	110,000	75.55		Method: LOCKBOX
	Full Market Value:	110,000	Town Tax	110,000	344.21		Cash: \$0.00
			Town Chargeback	110,000	0.04		Check: \$1,382.33
			Busti fire prot 1	110,000	105.38		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,382.33
062289-404.01-1-17.1	Forest Ave			ACCT 00511	BILL	4520	
Schuver G Barton	Vac w/imprv	41,800					Delinquent: No
PO Box 1046	Jamestown Csd	71,500					Date Paid/Returned: 01/24/2017
Jamestown, NY 14702-1046	8-1-101.2.3						Postmark Date:
							Amount Paid/Returned: \$1,028.52
	Acres: 37.40		Medicaid	71,500	302.52		Notes: Processed as Paid
	East: 966929 North: 756058		County Tax	71,500	254.63		Collected At: In-Person
	Deed Book: 2709 Page: 448		Community Colleges	71,500	49.11		Method:
	Full Market Value:	71,500	Town Tax	71,500	223.73		Cash: \$0.00
			Town Chargeback	71,500	0.02		Check: \$1,028.52
			Busti fire prot 1	71,500	68.50		Reference: 6081
			Levin Water Dist 5	71,500	130.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,028.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-404.01-1-17.2	671 South Ave Ext				ACCT	BILL 4521
Schuver G. Barton Schuver Sara Ann 671 South Ave PO Box 1046 Jamestown, NY 14701	1 Family Res Jamestown Csd	16,000 252,000				
	Acres: 2.40		Medicaid	252,000		1,066.23
	East: 966590 North: 756935		County Tax	252,000		897.43
	Deed Book: 2574 Page: 485		Community Colleges	252,000		173.08
	Full Market Value: 252,000	252,000	Town Tax	252,000		788.54
			Town Chargeback	252,000		0.08
			Busti fire prot 1	252,000		241.41
			Levin Water Dist 5	252,000		458.21
						Delinquent: No
						Date Paid/Returned: 01/24/2017
						Postmark Date:
						Amount Paid/Returned: \$3,624.98
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,624.98
						Reference: 6081
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,624.98
062289-404.01-1-18	2976 Garfield Rd				ACCT	00511 BILL 4522
Seely James Seely Martha B 2976 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd	15,000 128,500				
	Acres: 2.00		Medicaid	128,500		543.69
	East: 966466 North: 755362		County Tax	128,500		457.62
	Deed Book: 1979 Page: 00268		Community Colleges	128,500		88.25
	Full Market Value: 128,500	128,500	Town Tax	128,500		402.09
			Town Chargeback	128,500		0.04
			Busti fire prot 1	128,500		123.10
						Delinquent: No
						Date Paid/Returned: 01/20/2017
						Postmark Date:
						Amount Paid/Returned: \$1,614.79
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,614.79
						Reference: 203
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,614.79
062289-404.01-1-20	2970 Garfield Rd				ACCT	00511 BILL 4523
Fisk Stephen E Fisk Barbara A 2970 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd	14,400 124,000	VET WAR C COUNTY	\$6,000.00		
	Includes 8-1-98.2 8-1-99					
	Acres: 1.60		Medicaid	118,000		499.27
	East: 966619 North: 755339		County Tax	118,000		420.22
	Deed Book: 2301 Page: 470		Community Colleges	118,000		81.04
	Full Market Value: 124,000	124,000	Town Tax	124,000		388.01
			Town Chargeback	124,000		0.04
			Busti fire prot 1	124,000		118.79
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,507.37
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,507.37
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,507.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-21	Garfield Rd			ACCT 00511	BILL	4524	
Fisk Stephen E Fisk Barbara A 2970 Garfield Rd Jamestown, NY 14701	Vac w/imprv Jamestown Csd 8-1-100	3,700 12,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$150.79 Notes: Processed as Paid
	Acres: 1.30		Medicaid	12,000	50.77		Collected At: LOCKBOX
	East: 966696 North: 755328		County Tax	12,000	42.73		Method: LOCKBOX
	Deed Book: 2301 Page: 470		Community Colleges	12,000	8.24		Cash: \$0.00
	Full Market Value:	12,000	Town Tax	12,000	37.55		Check: \$150.79
			Busti fire prot 1	12,000	11.50		Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$150.79
062289-404.01-1-22	Garfield Rd			ACCT 00511	BILL	4525	
Fisk Stephen E Fisk Barbara A 2970 Garfield Rd Jamestown, NY 14701	Res vac land Jamestown Csd 8-1-101.4	3,500 3,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$43.97 Notes: Processed as Paid
	Acres: 1.20		Medicaid	3,500	14.81		Collected At: LOCKBOX
	East: 966797 North: 755308		County Tax	3,500	12.46		Method: LOCKBOX
	Deed Book: 2301 Page: 470		Community Colleges	3,500	2.40		Cash: \$0.00
	Full Market Value:	3,500	Town Tax	3,500	10.95		Check: \$43.97
			Busti fire prot 1	3,500	3.35		Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.97
062289-404.01-1-23	Garfield Rd			ACCT 00511	BILL	4526	
Paterniti David Paul 1619 Forest Ave Jamestown, NY 14701	Res vac land Jamestown Csd 8-1-101.7	3,000 3,000					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$37.69 Notes: Processed as Paid
	Acres: 1.00		Medicaid	3,000	12.69		Collected At: Mail
	East: 966468 North: 754905		County Tax	3,000	10.68		Method:
	Deed Book: 2364 Page: 510		Community Colleges	3,000	2.06		Cash: \$0.00
	Full Market Value:	3,000	Town Tax	3,000	9.39		Check: \$37.69
			Busti fire prot 1	3,000	2.87		Reference: 3547 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-24	1619 Forest Ave			ACCT 00511	BILL 4527		
Paterniti David Paul	1 Family Res	25,200					
1619 Forest Ave	Jamestown Csd	132,500					
Jamestown, NY 14701	8-1-101.5						
	Acre: 7.30		Medicaid	132,500	560.62		Delinquent: No
	East: 966674 North: 754681		County Tax	132,500	471.86		Date Paid/Returned: 02/03/2017
	Deed Book: 2364 Page: 510		Community Colleges	132,500	91.00		Postmark Date:
	Full Market Value:	132,500	Town Tax	132,500	414.61		Amount Paid/Returned: \$1,665.06
			Town Chargeback	132,500	0.04		Notes: Processed as Paid
			Busti fire prot 1	132,500	126.93		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,665.06
							Reference: 3547
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,665.06
062289-404.01-1-25	Forest Ave Ext			ACCT 00511	BILL 4528		
Paterniti David P	Res vac land	3,500					
1619 Forest Ave Ext	Jamestown Csd	3,500					
Jamestown, NY 14701	8-1-101.6						
	Acre: 1.20		Medicaid	3,500	14.81		Delinquent: No
	East: 966607 North: 754380		County Tax	3,500	12.46		Date Paid/Returned: 02/03/2017
	Deed Book: 2467 Page: 592		Community Colleges	3,500	2.40		Postmark Date:
	Full Market Value:	3,500	Town Tax	3,500	10.95		Amount Paid/Returned: \$43.97
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	3,500	3.35		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$43.97
							Reference: 3547
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$43.97
062289-404.01-1-26	1609 Forest Ave			ACCT 00511	BILL 4529		
Pasco Revocable Living Trust D	1 Family Res	15,200					
Pasco Revocable Living Trust M	Jamestown Csd	150,000					
1609 Forest Ave	8-1-101.8						
Jamestown, NY 14701							
	Acre: 2.10		Medicaid	150,000	634.66		Delinquent: No
	East: 966598 North: 754236		County Tax	150,000	534.18		Date Paid/Returned: 01/09/2017
	Deed Book: 2014 Page: 7099		Community Colleges	150,000	103.02		Postmark Date:
	Full Market Value:	150,000	Town Tax	150,000	469.37		Amount Paid/Returned: \$1,884.98
			Town Chargeback	150,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	150,000	143.70		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,884.98
							Reference: 4640
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,884.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-27	Forest Ave			ACCT 00511	BILL	4530	
Christian David T Christian Martha W 12123 RT 394 Randolph, NY 14772	Res vac land Jamestown Csd 8-1-101.1	3,100 3,100					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 103.00 x 447.00 East: 966537 North: 754087 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			3,100 3,100 3,100 3,100 3,100	13.12 11.04 2.13 9.70 2.97
							Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.96
062289-404.01-1-28	Forest Ave			ACCT	BILL	4531	
Paterniti David P 1619 Forest Ave Jamestown, NY 14701	Res vac land Jamestown Csd 8-1-79.2	11,100 11,100					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$139.47
	Acres: 4.40 East: 966138 North: 754289 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			11,100 11,100 11,100 11,100 11,100	46.96 39.53 7.62 34.73 10.63
							Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$139.47 Reference: 3547 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$139.47
062289-404.01-1-29	2987 Garfield Rd			ACCT	BILL	4532	
Cady Michael S 2987 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-79.1	24,900 62,000					Delinquent: No Date Paid/Returned: 02/13/2017 Postmark Date: Amount Paid/Returned: \$786.92
	Acres: 6.70 East: 966142 North: 754828 Deed Book: 2472 Page: 677 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			62,000 62,000 62,000 62,000 62,000 62,000	262.33 220.80 42.58 194.01 0.02 59.39
							Notes: Processed as Paid Collected At: In-Person Method: Cash: \$786.92 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$779.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-1-30	3011 Garfield Rd			ACCT	BILL	4533
Sturzenbecker Kevin	1 Family Res	23,300				
Sturzenbecker Diane	Jamestown Csd	76,500				
3011 Garfield Rd	8-1-80.1					
Jamestown, NY 14701						
	Acres: 5.50		Medicaid	76,500	323.68	
	East: 965586 North: 754536		County Tax	76,500	272.43	
	Deed Book: 2266 Page: 902		Community Colleges	76,500	52.54	
	Full Market Value:	76,500	Town Tax	76,500	239.38	
			Town Chargeback	76,500	0.03	
			Busti fire prot 1	76,500	73.28	
						Delinquent: No
						Date Paid/Returned: 01/19/2017
						Postmark Date:
						Amount Paid/Returned: \$961.34
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$961.34
						Reference: 108
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$961.34
062289-404.01-1-31	3017 Garfield Rd			ACCT	00000	BILL 4534
Sturzenbecker Kevin	Mfg hsing pk	67,900				
Sturzenbecker Diane	Jamestown Csd	249,300				
3011 Garfield Rd	Garfield Trailer Court					
Jamestown, NY 14701	8-1-80.2					
	Acres: 8.50		Medicaid	249,300	1,054.81	
	East: 965595 North: 754919		County Tax	249,300	887.81	
	Deed Book: 2263 Page: 607		Community Colleges	249,300	171.22	
	Full Market Value:	249,300	Town Tax	249,300	780.09	
			Town Chargeback	249,300	0.08	
			Busti fire prot 1	249,300	238.82	
						Delinquent: No
						Date Paid/Returned: 01/20/2017
						Postmark Date:
						Amount Paid/Returned: \$3,132.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,132.83
						Reference: 0630
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,132.83
062289-404.01-1-32	2982 Garfield Rd			ACCT	00511	BILL 4535
Seely James G	1 Family Res	15,000				
Seely Martha B	Jamestown Csd	17,000				
2976 Garfield Rd	8-1-97					
Jamestown, NY 14701						
	Acres: 2.00		Medicaid	17,000	71.93	
	East: 966332 North: 755482		County Tax	17,000	60.54	
	Deed Book: 2321 Page: 496		Community Colleges	17,000	11.68	
	Full Market Value:	17,000	Town Tax	17,000	53.20	
			Town Chargeback	17,000	0.01	
			Busti fire prot 1	17,000	16.29	
						Delinquent: No
						Date Paid/Returned: 01/20/2017
						Postmark Date:
						Amount Paid/Returned: \$213.65
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$213.65
						Reference: 203
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$213.65

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-33	2986 Garfield Rd			ACCT 00511	BILL	4536	
Gaeta David J	1 Family Res	25,800					Delinquent: Yes
2986 Garfield Rd	Jamestown Csd	84,000					Date Paid/Returned:
Jamestown, NY 14701	8-1-95.1						Postmark Date:
							Amount Paid/Returned:
	Acres: 8.60		Medicaid	84,000	355.41		Notes: Processed as Delinquent
	East: 966137 North: 755589		County Tax	84,000	299.14		Collected At: System
	Deed Book: 2628 Page: 400		Community Colleges	84,000	57.69		Method: System
Bank: 8000	Full Market Value:	84,000	Town Tax	84,000	262.85		Cash:
			Town Chargeback	84,000	0.03		Check:
			Busti fire prot 1	84,000	80.47		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,055.59
062289-404.01-1-34	2996 Garfield Rd			ACCT 00511	BILL	4537	
Carlton Myrtle	1 Family Res	12,000					Delinquent: No
2996 Garfield Rd	Jamestown Csd	65,000					Date Paid/Returned: 01/09/2017
Jamestown, NY 14701	8-1-96						Postmark Date:
							Amount Paid/Returned: \$816.82
	Acres: 1.00		Medicaid	65,000	275.02		Notes: Processed as Paid
	East: 965940 North: 755404		County Tax	65,000	231.48		Collected At: In-Person
	Deed Book: Page:		Community Colleges	65,000	44.64		Method:
	Full Market Value:	65,000	Town Tax	65,000	203.39		Cash: \$0.00
			Town Chargeback	65,000	0.02		Check: \$816.82
			Busti fire prot 1	65,000	62.27		Reference: 1505
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$816.82
062289-404.01-1-35	3010 Garfield Rd			ACCT 00511	BILL	4538	
Colletti Salvatore	1 Family Res	18,600					Delinquent: No
3010 Garfield Rd	Jamestown Csd	92,500					Date Paid/Returned: 04/03/2017
Jamestown, NY 14701	8-1-95.2						Postmark Date:
							Amount Paid/Returned: \$1,187.65
	Acres: 3.50		Medicaid	92,500	391.37		Notes: Processed as Paid
	East: 965725 North: 755461		County Tax	92,500	329.41		Collected At: Mail
	Deed Book: 2530 Page: 216		Community Colleges	92,500	63.53		Method:
	Full Market Value:	92,500	Town Tax	92,500	289.45		Cash: \$0.00
			Town Chargeback	92,500	0.03		Check: \$1,187.65
			Busti fire prot 1	92,500	88.61		Reference: 1129
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,162.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-36	Garfield Rd			ACCT 00511	BILL	4539	
Darroch Michael B PO Box 1134 Jamestown, NY 14702	Res vac land Jamestown Csd N Side Garfield Rd 8-1-93	5,500 5,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$69.12 Notes: Processed as Paid
	Acres: 3.90		Medicaid	5,500		23.27	Collected At: LOCKBOX
	East: 965436 North: 755720		County Tax	5,500		19.59	Method: LOCKBOX
	Deed Book: 2497 Page: 49		Community Colleges	5,500		3.78	Cash: \$0.00
	Full Market Value:	5,500	Town Tax	5,500		17.21	Check: \$69.12
			Busti fire prot 1	5,500		5.27	Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$69.12
062289-404.01-1-37	3022 Garfield Rd			ACCT 00511	BILL	4540	
Genco Michael A Ly Thi 3022 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-92	12,000 85,000	VET WAR C COUNTY	\$6,000.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,017.29 Notes: Processed as Paid
	Acres: 1.00		Medicaid	79,000		334.25	Collected At: LOCKBOX
	East: 965379 North: 755458		County Tax	79,000		281.34	Method: LOCKBOX
	Deed Book: 2405 Page: 417		Community Colleges	79,000		54.26	Cash: \$0.00
	Full Market Value:	85,000	Town Tax	85,000		265.98	Check: \$1,017.29
			Town Chargeback	85,000		0.03	Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,017.29
			Busti fire prot 1	85,000		81.43	
062289-404.01-1-38	3026 Garfield Rd			ACCT 00511	BILL	4541	
Gustafson Romaine L 3026 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-91.2	12,000 96,000					Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,206.39 Notes: Processed as Paid
	Acres: 1.00		Medicaid	96,000		406.18	Collected At: In-Person
	East: 965198 North: 755479		County Tax	96,000		341.88	Method:
	Deed Book: 2071 Page: 00311		Community Colleges	96,000		65.93	Cash: \$0.00
	Full Market Value:	96,000	Town Tax	96,000		300.40	Check: \$1,206.39
			Town Chargeback	96,000		0.03	Reference: 4087 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,206.39
			Busti fire prot 1	96,000		91.97	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-39	3032 Garfield Rd			ACCT 00511	BILL 4542		
Madden Ronald W Madden Kelly 3032 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-91.4	15,000 166,000					
	Acres: 2.00		Medicaid	166,000	702.36		Delinquent: No
	East: 964993 North: 755643		County Tax	166,000	591.16		Date Paid/Returned: 02/06/2017
	Deed Book: 2174 Page: 00157		Community Colleges	166,000	114.01		Postmark Date:
	Full Market Value:	166,000	Town Tax	166,000	519.44		Amount Paid/Returned: \$2,086.05
			Town Chargeback	166,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	166,000	159.02		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,086.05
							Reference: 8987
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,086.05
062289-404.01-1-40	3044 Garfield Rd			ACCT 00511	BILL 4543		
Slattery Gwen E Lucas Marlene M Attn: Roger K & Margaret M Sla 3044 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd Life Use Roger & Margaret Slattery 8-1-91.5	15,000 170,000					
	Acres: 2.00		Medicaid	170,000	719.28		Delinquent: No
	East: 964793 North: 755696		County Tax	170,000	605.41		Date Paid/Returned: 01/20/2017
	Deed Book: 2567 Page: 394		Community Colleges	170,000	116.76		Postmark Date:
	Full Market Value:	170,000	Town Tax	170,000	531.95		Amount Paid/Returned: \$2,136.32
			Town Chargeback	170,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	170,000	162.86		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,136.32
							Reference: 4286
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,136.32
062289-404.01-1-41	1722 Orr St			ACCT 00511	BILL 4544		
Patti Kelly M Raymond Sherrian M 1722 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd lu S Raymond 8-1-91.3.1	16,700 138,000					
	Acres: 2.70		Medicaid	138,000	583.89		Delinquent: No
	East: 964592 North: 756011		County Tax	138,000	491.45		Date Paid/Returned: 02/16/2017
	Deed Book: 2015 Page: 1070		Community Colleges	138,000	94.78		Postmark Date:
	Full Market Value:	138,000	Town Tax	138,000	431.82		Amount Paid/Returned: \$1,985.12
			Town Chargeback	138,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	138,000	132.20		Collected At: LOCKBOX
			Levin Water Dist 5	138,000	250.93		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,985.12
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,985.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-1	511 South Ave			ACCT	00511	BILL	4545
Stahlman Thomas R Stahlman Darlene J 507 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 25-2-2	5,300 50,000					
Acres: 0.20 East: 968454 North: 756998 Deed Book: 2364 Page: 378 Full Market Value:		50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1		50,000 50,000 50,000 50,000 50,000 50,000	211.55 178.06 34.34 156.46 0.02 47.90	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$628.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$628.33 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$628.33
062289-404.01-2-2	1786 Forest Ave			ACCT	00511	BILL	4546
Warner Jamie Lynn 2404 W 15th St Pueblo, CO 81003	Vacant comm Jamestown Csd 25-2-1	36,300 36,300					
Acres: 1.50 East: 968387 North: 756894 Deed Book: 2016 Page: 4905 Full Market Value:		36,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1		36,300 36,300 36,300 36,300 36,300 36,300	153.59 129.27 24.93 113.59 0.01 34.77	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$456.16
062289-404.01-2-3	Forest Ave			ACCT	00511	BILL	4547
Lindstrom Mark A Lindstrom Kathy 1768 Forest Ave Jamestown, NY 14701	Vac w/imprv Jamestown Csd Life Use Don A & Katherine A Lynn 25-2-3	1,300 4,300					
Lot Dimensions 50.00 x 230.00 East: 968292 North: 756753 Deed Book: 2637 Page: 696 Full Market Value:		4,300	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1		4,300 4,300 4,300 4,300 4,300	18.19 15.31 2.95 13.46 4.12	Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$54.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$54.03 Reference: 1469 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$54.03

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-4	1768 Forest Ave			ACCT	00511	BILL	4548
Lindstrom Mark A Lindstrom Kathy 1768 Forest Ave Jamestown, NY 14701	1 Family Res Jamestown Csd Life Use Don A & Katherine A Lynn 25-2-4 Lot Dimensions 55.00 x 150.00 East: 968236 North: 756709 Deed Book: 2637 Page: 696 Full Market Value:	3,600 58,500 58,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	58,500 58,500 58,500 58,500 58,500 58,500	247.52 208.33 40.18 183.05 0.02 56.04		
Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$735.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$735.14 Reference: 1469, 6240 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$735.14							
062289-404.01-2-5	1764 Forest Ave			ACCT	00511	BILL	4549
Miller Willis C 611 Orchard Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 25-2-5 Acres: 0.19 East: 968206 North: 756662 Deed Book: 1900 Page: 00312 Full Market Value:	3,600 49,500 49,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	49,500 49,500 49,500 49,500 49,500 49,500	209.44 176.28 34.00 154.89 0.02 47.42		
Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$622.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$622.05 Reference: 1129 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$622.05							
062289-404.01-2-6	1762 Forest Ave			ACCT	00511	BILL	4550
Donisi Rosario PO Box 154 Jamestown, NY 14701	1 Family Res Jamestown Csd 25-2-6 Lot Dimensions 55.00 x 150.00 East: 968177 North: 756615 Deed Book: 2677 Page: 729 Full Market Value:	3,600 57,000 57,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	57,000 57,000 57,000 57,000 57,000 57,000	241.17 202.99 39.15 178.36 0.02 54.60		
Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$723.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$723.45 Reference: 516 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$716.29							

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-7	1758 Forest Ave			ACCT	00511	BILL	4551
Ross Kathy L	1 Family Res	3,600					
1758 Forest Ave	Jamestown Csd	38,000					
Jamestown, NY 14701	25-2-7						
	Lot Dimensions 55.00 x 150.00		Medicaid		38,000	160.78	
	East: 968147 North: 756569		County Tax		38,000	135.33	
	Deed Book: 2591 Page: 488		Community Colleges		38,000	26.10	
	Full Market Value:	38,000	Town Tax		38,000	118.91	
			Town Chargeback		38,000	0.01	
			Busti fire prot 1		38,000	36.40	
							Delinquent: No
							Date Paid/Returned: 03/22/2017
							Postmark Date:
							Amount Paid/Returned: \$489.08
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$489.08
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$477.53
062289-404.01-2-8	1748 Forest Ave			ACCT	00511	BILL	4552
Kell Joshua A	1 Family Res	17,900	VET COM C COUNTY	\$10,000.00			
1748 Forest Ave	Jamestown Csd	62,000	VET DIS C COUNTY	\$20,000.00			
Jamestown, NY 14701	Includes 25-2-9.1						
	25-2-8						
	Acres: 3.20		Medicaid		32,000	135.39	
	East: 968104 North: 756499		County Tax		32,000	113.96	
	Deed Book: 2635 Page: 558		Community Colleges		32,000	21.98	
Bank: 0236	Full Market Value:	62,000	Town Tax		62,000	194.01	
			Town Chargeback		62,000	0.02	
			Busti fire prot 1		62,000	59.39	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$524.75
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$524.75
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$524.75
062289-404.01-2-11	1742 Forest Ave			ACCT	00511	BILL	4553
Torres-Ruiz Mildred A	1 Family Res	9,400					
1742 Forest Ave	Jamestown Csd	41,500					
Jamestown, NY 14701	Includes 25-2-9.2						
	25-2-10						
	Acres: 0.60		Medicaid		41,500	175.59	
	East: 968211 North: 756350		County Tax		41,500	147.79	
	Deed Book: 2013 Page: 2332		Community Colleges		41,500	28.50	
Bank: 419	Full Market Value:	41,500	Town Tax		41,500	129.86	
			Town Chargeback		41,500	0.01	
			Busti fire prot 1		41,500	39.76	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$521.51
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$521.51
							Reference: MTBank 3
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$521.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-12	1736 Forest Ave			ACCT 00511	BILL 4554		
Ingrao Joseph L II	1 Family Res	13,100					
Ingrao Lori	Jamestown Csd	41,500					Delinquent: Yes
1736 Forest Ave	Life Use By Mary Lundgren						Date Paid/Returned:
Jamestown, NY 14701	25-2-11						Postmark Date:
							Amount Paid/Returned:
	Acres: 1.23		Medicaid	41,500	175.59		Notes: Processed as Delinquent
	East: 968252 North: 756289		County Tax	41,500	147.79		Collected At: System
	Deed Book: 2014 Page: 3885		Community Colleges	41,500	28.50		Method: System
	Full Market Value:	41,500	Town Tax	41,500	129.86		Cash:
			Town Chargeback	41,500	0.01		Check:
			Busti fire prot 1	41,500	39.76		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$521.51
062289-404.01-2-13	1722 Forest Ave			ACCT 00511	BILL 4555		
Foster Steve	1 Family Res	17,100					
1722 Forest Ave	Jamestown Csd	68,500					Delinquent: No
Jamestown, NY 14701	25-2-12						Date Paid/Returned: 02/21/2017
							Postmark Date:
							Amount Paid/Returned: \$869.42
	Acres: 2.88		Medicaid	68,500	289.83		Notes: Processed as Paid
	East: 968144 North: 756153		County Tax	68,500	243.94		Collected At: In-Person
	Deed Book: 2561 Page: 856		Community Colleges	68,500	47.05		Method:
	Full Market Value:	68,500	Town Tax	68,500	214.35		Cash: \$0.00
			Town Chargeback	68,500	0.02		Check: \$869.42
			Busti fire prot 1	68,500	65.62		Reference: CREDIT CARD
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$860.81
062289-404.01-2-15	507 South Ave			ACCT 00511	BILL 4556		
Stahlman Thomas R	Res Multiple	20,900	VET WAR C COUNTY	\$6,000.00			
Stahlman Darlene J	Jamestown Csd	116,000	VETS T TOWN	\$5,000.00			Delinquent: No
507 South Ave	25-3-1.1		VET DIS C COUNTY	\$17,400.00			Date Paid/Returned: 02/23/2017
Jamestown, NY 14701							Postmark Date:
							Amount Paid/Returned: \$1,243.66
	Acres: 1.60		Medicaid	92,600	391.80		Notes: Processed as Paid
	East: 968599 North: 756810		County Tax	92,600	329.77		Collected At: LOCKBOX
	Deed Book: 2233 Page: 245		Community Colleges	92,600	63.60		Method: LOCKBOX
Bank: 8000	Full Market Value:	116,000	Town Tax	111,000	347.33		Cash: \$0.00
			Town Chargeback	111,000	0.04		Check: \$1,243.66
			Busti fire prot 1	116,000	111.12		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,243.66

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-2-16	503 South Ave			ACCT 00511	BILL	4557
Davis Jerome Johnson Lisa 503 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-2	15,000 138,500				
	Acres: 2.00		Medicaid	138,500	586.00	
	East: 968710 North: 756561		County Tax	138,500	493.23	
	Deed Book: 2258 Page: 134		Community Colleges	138,500	95.12	
	Full Market Value:	138,500	Town Tax	138,500	433.39	
			Town Chargeback	138,500	0.05	
			Busti fire prot 1	138,500	132.68	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$1,740.47
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,740.47
						Reference: 4191
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,740.47
062289-404.01-2-17	499 South Ave			ACCT 00511	BILL	4558
Christy Kevin R Christy Erin M 499 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-3	15,000 78,000				
	Acres: 2.00		Medicaid	78,000	330.02	
	East: 968793 North: 756560		County Tax	78,000	277.78	
	Deed Book: 2012 Page: 6017		Community Colleges	78,000	53.57	
	Full Market Value:	78,000	Town Tax	78,000	244.07	
			Town Chargeback	78,000	0.03	
			Busti fire prot 1	78,000	74.72	
						Delinquent: No
						Date Paid/Returned: 02/17/2017
						Postmark Date:
						Amount Paid/Returned: \$989.99
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$989.99
						Reference: 159790
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$980.19
062289-404.01-2-18	491 South Ave			ACCT 00511	BILL	4559
luculano Sebastian 491 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd life use Ethel 25-3-4	19,800 110,500	VET COM C COUNTY	\$10,000.00		
	Acres: 4.00		Medicaid	100,500	425.22	
	East: 968919 North: 756560		County Tax	100,500	357.90	
	Deed Book: 2014 Page: 3987		Community Colleges	100,500	69.02	
	Full Market Value:	110,500	Town Tax	110,500	345.77	
			Town Chargeback	110,500	0.04	
			Busti fire prot 1	110,500	105.86	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,303.81
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,303.81
						Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,303.81

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-19.1	South Ave			ACCT 00511	BILL	4560	
luculano Sebastian 491 South Ave Jamestown, NY 14701	Vac w/imprv Jamestown Csd 25-3-5.2.201	9,700 10,300					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$129.43
	Acres: 3.80		Medicaid	10,300	43.58		Notes: Processed as Paid
	East: 969065 North: 756559		County Tax	10,300	36.68		Collected At: LOCKBOX
	Deed Book: 2014 Page: 3987		Community Colleges	10,300	7.07		Method: LOCKBOX
Bank: 7997	Full Market Value:	10,300	Town Tax	10,300	32.23		Cash: \$0.00 Check: \$129.43
			Busti fire prot 1	10,300	9.87		Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$129.43
062289-404.01-2-19.2	South Ave			ACCT	BILL	4561	
Field Darren L Field Debra J 487 South Ave Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-5.2.202	100 100					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1.26
	Lot Dimensions 12.00 x 200.00		Medicaid	100	0.42		Notes: Processed as Paid
	East: 969080 North: 756888		County Tax	100	0.36		Collected At: In-Person
	Deed Book: 2551 Page: 677		Community Colleges	100	0.07		Method:
	Full Market Value:	100	Town Tax	100	0.31		Cash: \$0.00 Check: \$1.26
			Busti fire prot 1	100	0.10		Reference: 720 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.26
062289-404.01-2-20	487 South Ave			ACCT 00511	BILL	4562	
Field Darren L Field Debra J 487 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-5.2.1	2,800 82,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,030.46
	Lot Dimensions 86.00 x 74.00		Medicaid	82,000	346.95		Notes: Processed as Paid
	East: 969125 North: 757016		County Tax	82,000	292.02		Collected At: In-Person
	Deed Book: 2183 Page: 87		Community Colleges	82,000	56.32		Method:
	Full Market Value:	82,000	Town Tax	82,000	256.59		Cash: \$0.00 Check: \$1,030.46
			Town Chargeback	82,000	0.03		Reference: 720 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,030.46
			Busti fire prot 1	82,000	78.55		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-21	483 South Ave			ACCT	00511	BILL	4563
Moon Geraldine L Mahoney Kevin P 483 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-5.1	7,000 81,500					
	Acres: 0.40		Medicaid	81,500	344.83		
	East: 969212 North: 756953		County Tax	81,500	290.24		
	Deed Book: 2604 Page: 813		Community Colleges	81,500	55.97		
	Full Market Value:	81,500	Town Tax	81,500	255.02		
			Town Chargeback	81,500	0.03		
			Busti fire prot 1	81,500	78.07		
							Delinquent: No
							Date Paid/Returned: 01/24/2017
							Postmark Date:
							Amount Paid/Returned: \$1,024.16
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,024.16
							Reference: 7956
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,024.16
062289-404.01-2-22.1	South Ave			ACCT	00511	BILL	4564
Iuculano Sebastian 491 South Ave Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-5.2.301	1,700 1,700					
	Acres: 1.20		Medicaid	1,700	7.19		
	East: 969192 North: 756707		County Tax	1,700	6.05		
	Deed Book: 2014 Page: 3987		Community Colleges	1,700	1.17		
Bank: 7997	Full Market Value:	1,700	Town Tax	1,700	5.32		
			Busti fire prot 1	1,700	1.63		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$21.36
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$21.36
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.36
062289-404.01-2-22.2	South Ave			ACCT		BILL	4565
Field Darren L Field Debra J 487 South Ave Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-5.2.302	300 300					
	Lot Dimensions 36.00 x 126.00		Medicaid	300	1.27		
	East: 969140 North: 756875		County Tax	300	1.07		
	Deed Book: 2551 Page: 677		Community Colleges	300	0.21		
	Full Market Value:	300	Town Tax	300	0.94		
			Busti fire prot 1	300	0.29		
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$3.78
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3.78
							Reference: 720
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3.78

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-404.01-2-23	443 South Ave			ACCT	00511	BILL	4566
Baron James J Harrington Patricia Ann Pauline Z Baron 443 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd life use Pauline Baron 25-3-6	22,100 83,500	VET COM C COUNTY AGED C COUNTY	\$10,000.00 \$36,750.00			
	Acres: 5.00		Medicaid	36,750		155.49	
	East: 969358 North: 756558		County Tax	36,750		130.87	
	Deed Book: 2654 Page: 741		Community Colleges	36,750		25.24	
	Full Market Value: 83,500	83,500	Town Tax	83,500		261.28	
			Town Chargeback	83,500		0.03	
			Busti fire prot 1	83,500		79.99	
							Delinquent: No
							Date Paid/Returned: 01/17/2017
							Postmark Date:
							Amount Paid/Returned: \$652.90
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$652.90
							Reference: 3306
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$652.90
062289-404.01-2-24	435 South Ave			ACCT	00511	BILL	4567
Schoonover Gerald B 435 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-7	16,200 105,000					
	Acres: 2.50		Medicaid	105,000		444.26	
	East: 969514 North: 756556		County Tax	105,000		373.93	
	Deed Book: 2011 Page: 2435		Community Colleges	105,000		72.11	
Bank: 7997	Full Market Value: 105,000	105,000	Town Tax	105,000		328.56	
			Town Chargeback	105,000		0.03	
			Busti fire prot 1	105,000		100.59	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,319.48
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,319.48
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,319.48
062289-404.01-2-25	431 South Ave			ACCT	00511	BILL	4568
Westphal Kenneth D Westphal Michele A 431 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-8	16,200 93,500					
	Acres: 2.50		Medicaid	93,500		395.60	
	East: 969619 North: 756556		County Tax	93,500		332.97	
	Deed Book: 2426 Page: 324		Community Colleges	93,500		64.22	
	Full Market Value: 93,500	93,500	Town Tax	93,500		292.57	
			Town Chargeback	93,500		0.03	
			Busti fire prot 1	93,500		89.57	
							Delinquent: No
							Date Paid/Returned: 01/31/2017
							Postmark Date:
							Amount Paid/Returned: \$1,174.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,174.96
							Reference: 4654
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,174.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-26	427 South Ave			ACCT 00511	BILL	4569	
Allison James D Jr	1 Family Res	17,100					Delinquent: No
Allison Julie A	Jamestown Csd	88,500					Date Paid/Returned: 02/23/2017
427 South Ave	25-3-9.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,112.14
	Acre: 2.90		Medicaid	88,500	374.45		Notes: Processed as Paid
	East: 969723 North: 756555		County Tax	88,500	315.17		Collected At: LOCKBOX
	Deed Book: 2055 Page: 00515		Community Colleges	88,500	60.78		Method: LOCKBOX
	Full Market Value:	88,500	Town Tax	88,500	276.93		Cash: \$0.00
			Town Chargeback	88,500	0.03		Check: \$1,112.14
			Busti fire prot 1	88,500	84.78		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,112.14
062289-404.01-2-27	Whitehill Cir			ACCT 00511	BILL	4570	
Conner George W	Res vac land	2,000					Delinquent: No
Conner Elizabeth A	Jamestown Csd	2,000					Date Paid/Returned: 02/23/2017
1759 Whitehill Cir	25-3-9.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$25.13
	Acre: 1.70		Medicaid	2,000	8.46		Notes: Processed as Paid
	East: 969826 North: 756391		County Tax	2,000	7.12		Collected At: LOCKBOX
	Deed Book: 2019 Page: 00409		Community Colleges	2,000	1.37		Method: LOCKBOX
	Full Market Value:	2,000	Town Tax	2,000	6.26		Cash: \$0.00
			Busti fire prot 1	2,000	1.92		Check: \$25.13
							Reference: MTBank 56
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$25.13
062289-404.01-2-28	423 South Ave			ACCT 00511	BILL	4571	
Wallace Sandra	1 Family Res	6,800	VET WAR C COUNTY	\$6,000.00			Delinquent: No
423 South Ave	Jamestown Csd	75,500					Date Paid/Returned: 01/13/2017
Jamestown, NY 14701	25-3-10						Postmark Date:
							Amount Paid/Returned: \$897.90
	Acre: 0.39		Medicaid	69,500	294.06		Notes: Processed as Paid
	East: 969832 North: 756972		County Tax	69,500	247.50		Collected At: In-Person
	Deed Book: 2015 Page: 5329		Community Colleges	69,500	47.73		Method:
	Full Market Value:	75,500	Town Tax	75,500	236.25		Cash: \$897.90
			Town Chargeback	75,500	0.03		Check: \$0.00
			Busti fire prot 1	75,500	72.33		Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$897.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-29	419 South Ave			ACCT 00511	BILL 4572		
Sharp Thomas Sharp Suzanne 419 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-11	6,600 112,000					
	Acres: 0.37		Medicaid	112,000	473.88		Delinquent: No
	East: 969930 North: 756963		County Tax	112,000	398.86		Date Paid/Returned: 02/23/2017
	Deed Book: 2396 Page: 482		Community Colleges	112,000	76.92		Postmark Date:
	Full Market Value:	112,000	Town Tax	112,000	350.46		Amount Paid/Returned: \$1,407.45
			Town Chargeback	112,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	112,000	107.29		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,407.45
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,407.45
062289-404.01-2-30	1799 Whitehill Cir			ACCT 00511	BILL 4573		
Hurlacher Mary Grace 1799 Whitehill Cir Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-14	12,000 136,000	VET COM C COUNTY VETS T TOWN	\$10,000.00 \$5,000.00			
	Acres: 0.85		Medicaid	126,000	533.11		Delinquent: No
	East: 970045 North: 756971		County Tax	126,000	448.71		Date Paid/Returned: 02/23/2017
	Deed Book: 2013 Page: 6169		Community Colleges	126,000	86.54		Postmark Date:
	Full Market Value:	136,000	Town Tax	131,000	409.92		Amount Paid/Returned: \$1,855.89
			Town Chargeback	131,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	136,000	130.28		Collected At: LOCKBOX
			Levin Water Dist 5	136,000	247.29		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,855.89
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,855.89
062289-404.01-2-31	1795 Whitehill Cir			ACCT 00511	BILL 4574		
Carlson Robert V Carlson Marie 1795 Whitehill Circle Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-13	15,300 160,000	VET COM C COUNTY VET DIS C COUNTY VETS T TOWN	\$10,000.00 \$8,000.00 \$5,000.00			
	Acres: 0.30		Medicaid	142,000	600.81		Delinquent: No
	East: 970087 North: 756813		County Tax	142,000	505.69		Date Paid/Returned: 02/03/2017
	Deed Book: Page:		Community Colleges	142,000	97.53		Postmark Date:
	Full Market Value:	160,000	Town Tax	155,000	485.02		Amount Paid/Returned: \$2,204.85
			Town Chargeback	155,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	160,000	153.28		Collected At: In-Person
			Whitehill circle lt	160,000	71.54		Method:
			Levin Water Dist 5	160,000	290.93		Cash: \$0.00
							Check: \$2,204.85
							Reference: 2526
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,204.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-2-32	Whitehill Cir			ACCT 00511	BILL	4575
Carlson Robert V 795 Whithill Cir Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-12	14,000 14,000				
	Acres: 0.50		Medicaid	14,000	59.23	
	East: 969961 North: 756800		County Tax	14,000	49.86	
	Deed Book: Page:		Community Colleges	14,000	9.62	
	Full Market Value: 14,000		Town Tax	14,000	43.81	
			Busti fire prot 1	14,000	13.41	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$175.93
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$175.93
						Reference: 2526
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$175.93
062289-404.01-2-33	1759 Whitehill Cir			ACCT 00511	BILL	4576
Conner George W Conner Elizabeth A 1759 Whitehill Cir Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-17.2.2	50,400 198,000				
	Acres: 1.90		Medicaid	198,000	837.75	
	East: 969963 North: 756545		County Tax	198,000	705.12	
	Deed Book: 2019 Page: 00409		Community Colleges	198,000	135.99	
	Full Market Value: 198,000		Town Tax	198,000	619.57	
			Town Chargeback	198,000	0.07	
			Busti fire prot 1	198,000	189.68	
			Whitehill circle lt	198,000	88.52	
			Levin Water Dist 5	198,000	360.02	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,936.72
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,936.72
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,936.72
062289-404.01-2-34	1729 Whitehill Cir			ACCT 00511	BILL	4577
Lombardo Stephen A Lombardo Kandis M 1729 Whitehill Crc Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-17.2.402	24,000 206,000				
	Acres: 1.20		Medicaid	206,000	871.60	
	East: 969977 North: 756193		County Tax	206,000	733.61	
	Deed Book: 2516 Page: 230		Community Colleges	206,000	141.48	
	Full Market Value: 206,000		Town Tax	206,000	644.60	
			Town Chargeback	206,000	0.07	
			Busti fire prot 1	206,000	197.34	
			Whitehill circle lt	206,000	92.10	
			Levin Water Dist 5	206,000	374.57	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$3,055.37
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$1,200.00
						Check: \$1,855.37
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,055.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-2-35	1720 Whitehill Cir			ACCT 00511	BILL	4578
Oelbracht John L Oelbracht Kathleen M 1720 Whitehill Cir Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-17.2.401	56,500 210,000				
	Acres: 2.90 East: 970267 North: 756229 Deed Book: 2013 Page: 6370 Full Market Value:	210,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Whitehill circle lt Levin Water Dist 5	210,000 210,000 210,000 210,000 210,000 210,000 210,000 210,000	888.52 747.86 144.23 657.12 0.07 201.17 93.89 381.84	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,114.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,114.70 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,114.70
062289-404.01-2-36	1740 Whitehill Cir			ACCT 00511	BILL	4579
Palmer Gilda M 1740 Whitehill Cir Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-17.2.3	18,400 208,000				
	Acres: 1.10 East: 970320 North: 756436 Deed Book: 2327 Page: 811 Full Market Value:	208,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Whitehill circle lt Levin Water Dist 5	208,000 208,000 208,000 208,000 208,000 208,000 208,000 208,000	880.06 740.73 142.86 650.86 0.07 199.26 93.00 378.21	Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$3,085.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,085.05 Reference: 834 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,085.05
062289-404.01-2-37	1784 Whitehill Cir			ACCT 00511	BILL	4580
Pappalardo Christopher D Pappalardo Paul J Attn: Ronald E Pappalardo 1784 Whitehill Cir Jamestown, NY 14701	1 Family Res Jamestown Csd life use Ronald E Pappala 25-3-17.2.5	40,000 212,000				
	Acres: 1.50 East: 970337 North: 756664 Deed Book: 2562 Page: 20 Full Market Value:	212,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Whitehill circle lt Levin Water Dist 5	212,000 212,000 212,000 212,000 212,000 212,000 212,000 212,000	896.99 754.98 145.60 663.38 0.07 203.09 94.78 385.48	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,144.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,144.37 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,144.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-404.01-2-39	1796 Whitehill Cir			ACCT	00511	BILL 4581
Pappalardo Ronald E	1 Family Res	12,000				
Pappalardo Doris	Jamestown Csd	148,000				
1796 Whitehill Cir	Includes 25-3-17.2.1					
Jamestown, NY 14701	25-3-16					
	Acre: 0.80		Medicaid	148,000		626.20
	East: 970281 North: 756871		County Tax	148,000		527.06
	Deed Book: 2015 Page: 6336		Community Colleges	148,000		101.65
	Full Market Value:	148,000	Town Tax	148,000		463.11
			Town Chargeback	148,000		0.05
			Busti fire prot 1	148,000		141.78
			Whitehill circle lt	148,000		66.17
			Levin Water Dist 5	148,000		269.11
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,195.13
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,195.13
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,195.13
062289-404.01-2-40	Whitehill Cir			ACCT		BILL 4582
Pappalardo Ronald E	Res vac land	1,000				
Pappalardo Doris	Jamestown Csd	1,000				
1796 Whitehill Cir	25-3-15.1					
Jamestown, NY 14701						
	Lot Dimensions 6.00 x 95.00		Medicaid	1,000		4.23
	East: 970237 North: 756923		County Tax	1,000		3.56
	Deed Book: 2015 Page: 6336		Community Colleges	1,000		0.69
	Full Market Value:	1,000	Town Tax	1,000		3.13
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$14.39
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$14.39
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$14.39
062289-404.01-2-41	301 South Ave			ACCT	00511	BILL 4583
Bader Marvin R	1 Family Res	45,100	VET WAR C COUNTY	\$6,000.00		
Bader Caroline T	Jamestown Csd	120,000				
301 South Ave	25-3-15.2					
Jamestown, NY 14701						
	Acre: 0.65		Medicaid	114,000		482.34
	East: 970263 North: 756985		County Tax	114,000		405.98
	Deed Book: 2473 Page: 626		Community Colleges	114,000		78.30
	Full Market Value:	120,000	Town Tax	120,000		375.50
			Town Chargeback	120,000		0.04
			Busti fire prot 1	120,000		114.96
			Levin Water Dist 5	120,000		218.20
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,675.32
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,675.32
						Reference: MTBank 9
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,675.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-42	South Ave			ACCT 00511	BILL	4584	
Hiery Linda Lillian G Chapman 201 South Ave Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-17.4	11,200 11,200					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$140.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$140.75 Reference: 6239 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$140.75
	Lot Dimensions 50.00 x 169.00 East: 970395 North: 756943 Deed Book: 2016 Page: 3275 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			11,200 47.39 11,200 39.89 11,200 7.69 11,200 35.05 11,200 10.73	
062289-404.01-2-43	201 South Ave		VET WAR C COUNTY	ACCT \$6,000.00	00511	BILL	4585
Hiery Linda Lillian G Chapman 201 South Ave Jamestown, NY 14701	2 Family Res Jamestown Csd 25-3-19	44,700 175,000					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$2,148.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,148.28 Reference: 6239 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,148.28
	Acres: 0.64 East: 970516 North: 756978 Deed Book: 2016 Page: 3275 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			169,000 715.05 169,000 601.85 169,000 116.07 175,000 547.60 175,000 0.06 175,000 167.65	
062289-404.01-2-44	Park St			ACCT 00511	BILL	4586	
Hiery Linda Lillian G Chapman 201 South Ave Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-18	18,200 18,200					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$228.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$228.72 Reference: 6239 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$228.72
	Lot Dimensions 100.00 x 150.00 East: 970539 North: 756874 Deed Book: 2016 Page: 3275 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			18,200 77.01 18,200 64.81 18,200 12.50 18,200 56.95 18,200 0.01 18,200 17.44	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-45	1751 Park St			ACCT 00511	BILL 4587		
Carlson Burnette J Carlson Betty A 1751 Park St Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-17.1	15,500 104,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,306.92 Notes: Processed as Paid
	Acres: 2.20		Medicaid	104,000	440.03		Collected At: LOCKBOX
	East: 970587 North: 756685		County Tax	104,000	370.37		Method: LOCKBOX
	Deed Book: Page:		Community Colleges	104,000	71.43		Cash: \$0.00
	Full Market Value:	104,000	Town Tax	104,000	325.43		Check: \$1,306.92
			Town Chargeback	104,000	0.03		Reference: MTBank 18
			Busti fire prot 1	104,000	99.63		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,306.92
062289-404.01-2-46	Park Street Ext			ACCT 00511	BILL 4588		
Carlson Burnette J Carlson Betty A 1751 Park St Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-17.7	15,000 15,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$188.50 Notes: Processed as Paid
	Acres: 2.10		Medicaid	15,000	63.47		Collected At: LOCKBOX
	East: 970602 North: 756383		County Tax	15,000	53.42		Method: LOCKBOX
	Deed Book: 1938 Page: 00485		Community Colleges	15,000	10.30		Cash: \$0.00
	Full Market Value:	15,000	Town Tax	15,000	46.94		Check: \$188.50
			Busti fire prot 1	15,000	14.37		Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$188.50
062289-404.01-2-47	1759 Park St			ACCT 00511	BILL 4589		
Greyber Kim L Greyber Judy R 1759 Park St Ext Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-17.8	14,600 130,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,283.25 Notes: Processed as Paid
	Acres: 1.70		Medicaid	130,000	550.04		Collected At: LOCKBOX
	East: 970687 North: 756152		County Tax	130,000	462.96		Method: LOCKBOX
	Deed Book: 2016 Page: 00046		Community Colleges	130,000	89.28		Cash: \$0.00
	Full Market Value:	130,000	Town Tax	130,000	406.79		Check: \$2,283.25
			Town Chargeback	130,000	0.04		Reference: MTBank 52
			Busti fire prot 1	130,000	124.54		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,283.25
			SO MAIN WATER 8	130,000	649.60		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-2-48	Park St			ACCT 00511	BILL	4590
Widen Curtis R	Vac w/imprv	4,800				
Widen Kerry M	Jamestown Csd	6,000				
1723 South Main St Ext	25-3-17.5					
Jamestown, NY 14701-9362						
	Acres: 0.82		Medicaid	6,000	25.39	
	East: 971004 North: 756130		County Tax	6,000	21.37	
	Deed Book: 2698 Page: 460		Community Colleges	6,000	4.12	
Bank: 0236	Full Market Value:	6,000	Town Tax	6,000	18.77	
			Busti fire prot 1	6,000	5.75	
			SO MAIN WATER 8	6,000	29.98	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$105.38
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$105.38
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$105.38
062289-404.01-2-49	1764 Park St			ACCT 00511	BILL	4591
Johnson Tammy L	1 Family Res	15,700				
1764 Park St	Jamestown Csd	160,000				
Jamestown, NY 14701	E Side Park St Ext					
	25-3-17.6					
	Acres: 2.30		Medicaid	160,000	676.97	
	East: 970963 North: 756451		County Tax	160,000	569.80	
	Deed Book: 2512 Page: 410		Community Colleges	160,000	109.89	
	Full Market Value:	160,000	Town Tax	160,000	500.66	
			Town Chargeback	160,000	0.05	
			Busti fire prot 1	160,000	153.28	
			SO MAIN WATER 8	160,000	799.51	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,810.16
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,810.16
						Reference: MTBank 10
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,810.16
062289-404.01-2-50	South Main St Ext			ACCT 00511	BILL	4592
Mason Anna M	Res vac land	1,100				
Janet Fusco	Jamestown Csd	1,100				
415 Colfax St	25-3-24.1					
Jamestown, NY 14701						
	Acres: 0.50		Medicaid	1,100	4.65	
	East: 971076 North: 756738		County Tax	1,100	3.92	
	Deed Book: 2147 Page: 00281		Community Colleges	1,100	0.76	
	Full Market Value:	1,100	Town Tax	1,100	3.44	
			Busti fire prot 1	1,100	1.05	
						Delinquent: No
						Date Paid/Returned: 01/18/2017
						Postmark Date:
						Amount Paid/Returned: \$13.82
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$13.82
						Reference: 553
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$13.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-2-51	Park St			ACCT 00511	BILL 4593	
Mason Anna M Janet Fusco 415 Colfax St Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-17.3	6,100 6,100				Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$76.65 Notes: Processed as Paid
	Acres: 0.90		Medicaid	6,100	25.81	
	East: 970916 North: 756738		County Tax	6,100	21.72	Collected At: In-Person
	Deed Book: 2147 Page: 00281		Community Colleges	6,100	4.19	Method:
	Full Market Value:	6,100	Town Tax	6,100	19.09	Cash: \$0.00 Check: \$76.65
			Busti fire prot 1	6,100	5.84	Reference: 554 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$76.65
062289-404.01-2-52	1782 Park St			ACCT 00511	BILL 4594	
Mason Anna M Janet Fusco 415 Colfax St Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-22	7,700 90,000				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 0.45		Medicaid	90,000	380.80	Notes: Processed as Delinquent
	East: 970796 North: 756777		County Tax	90,000	320.51	Collected At: System
	Deed Book: 2147 Page: 00281		Community Colleges	90,000	61.81	Method: System
	Full Market Value:	90,000	Town Tax	90,000	281.62	Cash:
			Town Chargeback	90,000	0.03	Check:
			Busti fire prot 1	90,000	86.22	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,130.99
062289-404.01-2-54	1796 Park St			ACCT 00511	BILL 4595	
Bochman Philip Bochman Barbara 1796 Park St Ext Jamestown, NY 14701	1 Family Res Jamestown Csd 501 Park St Ext 2014: Merged 404.01-2-53 25-3-20	9,200 115,200				Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,447.67 Notes: Processed as Paid
	Lot Dimensions 171.00 x 150.00		Medicaid	115,200	487.42	Notes: Processed as Paid
	East: 970745 North: 756985		County Tax	115,200	410.25	Collected At: In-Person
	Deed Book: Page:		Community Colleges	115,200	79.12	Method:
	Full Market Value:	115,200	Town Tax	115,200	360.48	Cash: \$0.00 Check: \$1,447.67
			Town Chargeback	115,200	0.04	Reference: 6208 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,447.67
			Busti fire prot 1	115,200	110.36	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-404.01-2-55	1775 South Main St-Trl Crt			ACCT	00511	BILL 4596
Mecham Voyl Thomas	Mfg hsing pk	16,000				
1775 S Main St Ext	Jamestown Csd	104,000				
Jamestown, NY 14701	Cor S Main & South Ave					
	25-3-23					
	Acres: 2.90		Medicaid		104,000	440.03
	East: 971132 North: 756951		County Tax		104,000	370.37
	Deed Book: 2598 Page: 100		Community Colleges		104,000	71.43
Bank: 0236	Full Market Value:	104,000	Town Tax		104,000	325.43
			Town Chargeback		104,000	0.03
			Busti fire prot 1		104,000	99.63
			Busti unpaid wtr		0	21.08
			SO MAIN WATER 8		104,000	519.68
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,847.68
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,847.68
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,847.68
062289-404.01-2-56	1769 South Main St Ext			ACCT	00511	BILL 4597
Guarnieri Robert J	1 Family Res	14,300				
Guarnieri Marie	Jamestown Csd	129,500				
1769 So Main St	25-3-24.2					
Jamestown, NY 14701						
	Acres: 1.50		Medicaid		129,500	547.92
	East: 971285 North: 756740		County Tax		129,500	461.18
	Deed Book: 2142 Page: 00144		Community Colleges		129,500	88.94
	Full Market Value:	129,500	Town Tax		129,500	405.22
			Town Chargeback		129,500	0.04
			Busti fire prot 1		129,500	124.06
			SO MAIN WATER 8		129,500	647.10
						Delinquent: No
						Date Paid/Returned: 02/01/2017
						Postmark Date:
						Amount Paid/Returned: \$2,274.46
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,274.46
						Reference: 2213
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,274.46
062289-404.01-2-57	1747 South Main St Ext			ACCT	00511	BILL 4598
Taber Robert C	1 Family Res	13,000	VET COM C COUNTY	\$10,000.00		
Taber Barbra J	Jamestown Csd	127,000				
1747 South Main St Ext	25-3-25					
Jamestown, NY 14701						
	Acres: 1.20		Medicaid		117,000	495.03
	East: 971274 North: 756552		County Tax		117,000	416.66
	Deed Book: 2454 Page: 461		Community Colleges		117,000	80.36
	Full Market Value:	127,000	Town Tax		127,000	397.40
			Town Chargeback		127,000	0.04
			Busti fire prot 1		127,000	121.66
			SO MAIN WATER 8		127,000	634.61
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,145.76
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,145.76
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,145.76

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-2-58	1741 South Main St Ext			ACCT 00511	BILL	4599
Hallberg John D	1 Family Res	11,500				
Hallberg Margaret E	Jamestown Csd	78,500				
1741 South Main St Ext	25-3-26					
Jamestown, NY 14701-2277						
	Acres: 0.90		Medicaid	78,500	332.14	
	East: 971272 North: 756415		County Tax	78,500	279.56	
	Deed Book: 2332 Page: 731		Community Colleges	78,500	53.91	
	Full Market Value:	78,500	Town Tax	78,500	245.64	
			Town Chargeback	78,500	0.03	
			Busti fire prot 1	78,500	75.20	
			SO MAIN WATER 8	78,500	392.26	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,378.74
062289-404.01-2-59	1733 South Main St Ext			ACCT 00511	BILL	4600
Haag Timothy J Jr	1 Family Res	11,500				
Haag Barbra J	Jamestown Csd	94,000				
1733 S Main St Ext.	25-3-27					
Jamestown, NY 14701						
	Acres: 0.90		Medicaid	94,000	397.72	
	East: 971270 North: 756317		County Tax	94,000	334.75	
	Deed Book: 2014 Page: 6036		Community Colleges	94,000	64.56	
	Full Market Value:	94,000	Town Tax	94,000	294.14	
			Town Chargeback	94,000	0.03	
			Busti fire prot 1	94,000	90.05	
			SO MAIN WATER 8	94,000	469.71	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,650.96
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,650.96
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,650.96
062289-404.01-2-60	1723 South Main St Ext			ACCT 00511	BILL	4601
Widen Curtis R	1 Family Res	13,200				
Widen Kerry M	Jamestown Csd	151,000				
1723 South Main St Ext	25-3-28					
Jamestown, NY 14701-9362						
	Acres: 1.25		Medicaid	151,000	638.89	
	East: 971269 North: 756129		County Tax	151,000	537.74	
	Deed Book: 2698 Page: 460		Community Colleges	151,000	103.71	
	Full Market Value:	151,000	Town Tax	151,000	472.50	
			Town Chargeback	151,000	0.05	
			Busti fire prot 1	151,000	144.65	
			SO MAIN WATER 8	151,000	754.54	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,652.08
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,652.08
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,652.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-1	1710 Forest Ave			ACCT 00511	BILL	4602
Uebelhoer Jeffrey P Ferri Sarah Ann 1710 Forest Ave Ext Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-49	23,300 144,000				
	Acres: 5.50		Medicaid	144,000	609.27	
	East: 968106 North: 755934		County Tax	144,000	512.82	
	Deed Book: 2012 Page: 5027		Community Colleges	144,000	98.90	
	Full Market Value:	144,000	Town Tax	144,000	450.60	
			Town Chargeback	144,000	0.05	
			Busti fire prot 1	144,000	137.95	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,809.59
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,809.59
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,809.59
062289-404.01-3-2	South Ave			ACCT 00511	BILL	4603
Davis Jerome Johnson Lisa 503 South Ave Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-41	5,300 5,300				
	Acres: 4.20		Medicaid	5,300	22.42	
	East: 968902 North: 755930		County Tax	5,300	18.87	
	Deed Book: 2258 Page: 134		Community Colleges	5,300	3.64	
	Full Market Value:	5,300	Town Tax	5,300	16.58	
			Busti fire prot 1	5,300	5.08	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$66.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$66.59
						Reference: 4191
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$66.59
062289-404.01-3-3	1711 South Main St Ext			ACCT 00511	BILL	4604
Slater Richard V Slater Patricia 1711 South Main St Ext Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-29	11,300 162,000				
	Acres: 0.86		Medicaid	162,000	685.43	
	East: 971332 North: 755956		County Tax	162,000	576.92	
	Deed Book: Page:		Community Colleges	162,000	111.26	
	Full Market Value:	162,000	Town Tax	162,000	506.92	
			Town Chargeback	162,000	0.05	
			Busti fire prot 1	162,000	155.19	
			SO MAIN WATER 8	162,000	809.50	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,845.27
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,845.27
						Reference: MTBank 10
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,845.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-4	Main St			ACCT 00511	BILL	4605
Slater Richard V Slater Patricia 1711 South Main St RD5 Box 105 Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-30	2,800 2,800				
	Acres: 0.86 East: 971331 North: 755789 Deed Book: Page: Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax	2,800 2,800 2,800 2,800	11.85 9.97 1.92 8.76	
			Busti fire prot 1 SO MAIN WATER 8	2,800 2,800	2.68 13.99	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$49.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$49.17 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$49.17
062289-404.01-3-5	1691 South Main St Ext			ACCT 00511	BILL	4606
Brown Gary D 3288 Matson Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-31	11,200 93,500				
	Acres: 0.84 East: 971331 North: 755622 Deed Book: 2304 Page: 177 Full Market Value:	93,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 SO MAIN WATER 8	93,500 93,500 93,500 93,500 93,500 93,500 93,500	395.60 332.97 64.22 292.57 0.03 89.57 467.21	
						Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,642.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,642.17 Reference: 2411 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,642.17
062289-404.01-3-6	1677 South Main St Ext			ACCT 00511	BILL	4607
Pawelski Joseph T Pawelski Casey 1677 So Main St Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-32.2	13,400 158,000				
	Acres: 1.30 East: 971330 North: 755414 Deed Book: 1973 Page: 00097 Full Market Value:	158,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 SO MAIN WATER 8	158,000 158,000 158,000 158,000 158,000 158,000 158,000	668.51 562.67 108.52 494.40 0.05 151.36 789.51	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,775.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,775.02 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,775.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-12	1597 South Main St Ext			ACCT 00511	BILL 4611	
Sagurney Timothy B	1 Family Res	10,900				
Sagurney Linda L	Jamestown Csd	155,000				
1597 S Main St	25-3-35					
Jamestown, NY 14701						
	Acre: 0.77		Medicaid	155,000	655.82	Delinquent: No
	East: 971328 North: 754613		County Tax	155,000	551.99	Date Paid/Returned: 02/03/2017
	Deed Book: 2445 Page: 793		Community Colleges	155,000	106.46	Postmark Date:
	Full Market Value:	155,000	Town Tax	155,000	485.02	Amount Paid/Returned: \$2,722.35
			Town Chargeback	155,000	0.05	Notes: Processed as Paid
			Busti fire prot 1	155,000	148.49	Collected At: In-Person
			SO MAIN WATER 8	155,000	774.52	Method:
						Cash: \$0.00
						Check: \$2,722.35
						Reference: 2107
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,722.35
062289-404.01-3-13	Main St			ACCT 00511	BILL 4612	
Sagurney Timothy B	Rural vac<10	2,700				
Sagurney Linda L	Jamestown Csd	2,700				
1597 So Main St	25-3-36					
Jamestown, NY 14701						
	Acre: 0.77		Medicaid	2,700	11.42	Delinquent: No
	East: 971327 North: 754463		County Tax	2,700	9.62	Date Paid/Returned: 02/03/2017
	Deed Book: 2445 Page: 793		Community Colleges	2,700	1.85	Postmark Date:
	Full Market Value:	2,700	Town Tax	2,700	8.45	Amount Paid/Returned: \$47.42
						Notes: Processed as Paid
			Busti fire prot 1	2,700	2.59	Collected At: In-Person
			SO MAIN WATER 8	2,700	13.49	Method:
						Cash: \$0.00
						Check: \$47.42
						Reference: 2107
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$47.42
062289-404.01-3-14	1575 South Main St Ext			ACCT 00511	BILL 4613	
Wirsen James K	1 Family Res	12,000	VET COM C COUNTY	\$10,000.00		
Wirsen Martha H	Jamestown Csd	185,000	VET DIS C COUNTY	\$20,000.00		
1575 South Main St Ext	25-3-37.2.1					
Jamestown, NY 14701						
	Acre: 1.00		Medicaid	155,000	655.82	Delinquent: No
	East: 971326 North: 754285		County Tax	155,000	551.99	Date Paid/Returned: 02/06/2017
	Deed Book: Page:		Community Colleges	155,000	106.46	Postmark Date:
	Full Market Value:	185,000	Town Tax	185,000	578.89	Amount Paid/Returned: \$2,994.88
			Town Chargeback	185,000	0.06	Notes: Processed as Paid
			Busti fire prot 1	185,000	177.23	Collected At: In-Person
			SO MAIN WATER 8	185,000	924.43	Method:
						Cash: \$0.00
						Check: \$2,994.88
						Reference: 1746
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,994.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-15	2706 Garfield Rd			ACCT 00511	BILL	4614
Wirsen James K Wirsen Martha H 1575 South Main St Jamestown, NY 14701	2 Family Res Jamestown Csd 25-3-37.2.2	14,600 142,000				
	Acres: 1.70 East: 971324 North: 754003 Deed Book: 2280 Page: 490 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 SO MAIN WATER 8	142,000 142,000 142,000 142,000 142,000 142,000 142,000	600.81 505.69 97.53 444.34 0.05 136.03 709.56	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,494.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,494.01 Reference: 1745 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,494.01
062289-404.01-3-16	2714 Garfield Rd			ACCT 00511	BILL	4615
Edwards Gregory J Edwards Carrie E 3606 Nutt Rd Jamestown, NY 14701	1 Family Res Jamestown Csd includes 404.01-3-17.3 2 25-3-37.3	16,000 127,500				
Bank: 0236	Acres: 2.40 East: 971110 North: 754012 Deed Book: 2015 Page: 4723 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 SO MAIN WATER 8	127,500 127,500 127,500 127,500 127,500 127,500 127,500	539.46 454.06 87.57 398.96 0.04 122.14 637.11	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,239.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,239.34 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,239.34
062289-404.01-3-17.1	2734 Garfield Rd			ACCT 00511	BILL	4616
Patrizi Albert A Patrizi Jean L 2734 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-37.1	17,400 40,000				
	Acres: 3.00 East: 970724 North: 754172 Deed Book: 2015 Page: 2286 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 SO MAIN WATER 8	40,000 40,000 40,000 40,000 40,000 40,000 40,000	169.24 142.45 27.47 125.17 0.01 38.32 199.88	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$702.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-17.2	2784 Garfield Rd			ACCT	BILL	4617
Harvey Douglas C Harvey Denise M 2784 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-37.5	24,800 188,000				
	Acres: 6.60		Medicaid	188,000	795.44	
	East: 970080 North: 754510		County Tax	188,000	669.51	
	Deed Book: 2518 Page: 468		Community Colleges	188,000	129.12	
	Full Market Value:	188,000	Town Tax	188,000	588.28	
			Town Chargeback	188,000	0.06	
			Busti fire prot 1	188,000	180.10	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$2,362.51
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$2,362.51
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,362.51
062289-404.01-3-17.4	Garfield Rd			ACCT	00511 BILL	4618
Greyber Kim L Greyber Judy R 1759 Park St Ext Jamestown, NY 14701	Vac w/imprv Jamestown Csd Includes 404.01-3-25-3-37.1 (Part-of)	34,300 46,000				
	Acres: 52.60		Medicaid	46,000	194.63	
	East: 970582 North: 755059		County Tax	46,000	163.82	
	Deed Book: 2642 Page: 670		Community Colleges	46,000	31.59	
	Full Market Value:	46,000	Town Tax	46,000	143.94	
			Town Chargeback	46,000	0.02	
			Busti fire prot 1	46,000	44.07	
			SO MAIN WATER 8	46,000	229.86	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$807.93
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$807.93
						Reference: MTBank 52
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$807.93
062289-404.01-3-18	2796 Garfield Rd			ACCT	00511 BILL	4619
Currie-Proia Lauire Lynn Currie Kevin James Attn: James & Marilyn Currie 2796 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd Includes 25-3-39.2 life use James & Marilyn 25-3-38	19,300 78,500				
	Acres: 3.80		Medicaid	78,500	332.14	
	East: 969711 North: 754577		County Tax	78,500	279.56	
	Deed Book: 2545 Page: 782		Community Colleges	78,500	53.91	
	Full Market Value:	78,500	Town Tax	78,500	245.64	
			Town Chargeback	78,500	0.03	
			Busti fire prot 1	78,500	75.20	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$986.48
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$986.48
						Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$986.48

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-20	2818 Garfield Rd			ACCT 00511	BILL	4620
Landon James M Lincoln Kelly M 2818 Garfield Rd Jamestown, NY 14701	Rural res Jamestown Csd 25-3-39.1	26,600 72,000				
	Acres: 10.10 East: 969548 North: 754918 Deed Book: 2621 Page: 636 Full Market Value:	72,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	72,000 72,000 72,000 72,000 72,000 72,000	304.64 256.41 49.45 225.30 0.02 68.97	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$904.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$904.79 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$904.79
062289-404.01-3-21	2830 Garfield Rd			ACCT	BILL	4621
Siderits Thomas V Nelson-Siderits Amy 2830 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-40.2	15,000 192,000	VET WAR C COUNTY	\$6,000.00		
	Acres: 2.00 East: 969091 North: 754688 Deed Book: 2439 Page: 393 Full Market Value:	192,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	186,000 186,000 186,000 192,000 192,000 192,000	786.98 662.39 127.75 600.79 0.06 183.93	Delinquent: No Date Paid/Returned: 03/22/2017 Postmark Date: Amount Paid/Returned: \$2,411.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,411.14 Reference: 219 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,361.90
062289-404.01-3-22	2834 Garfield Rd			ACCT 00511	BILL	4622
Siderits Thomas V Nelson-Siderits Amy 2834 Garfield Rd Jamestown, NY 14701	Rural res Jamestown Csd 25-3-40.1	44,400 72,000				
	Acres: 30.00 East: 968940 North: 755310 Deed Book: 2420 Page: 453 Full Market Value:	72,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	72,000 72,000 72,000 72,000 72,000 72,000	304.64 256.41 49.45 225.30 0.02 68.97	Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$904.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$904.79 Reference: 351 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$904.79

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-23	2839 Garfield Rd			ACCT 00511	BILL 4623	
Kaverman Robert M Kaverman Carla 2839 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 25-4-10	13,400 112,000				
	Acres: 1.30 East: 968755 North: 754325 Deed Book: 1804 Page: 00118 Full Market Value:	112,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	112,000 112,000 112,000 112,000 112,000 112,000	473.88 398.86 76.92 350.46 0.04 107.29	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,407.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,407.45 Reference: 2534 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,407.45
062289-404.01-3-24	2841 Garfield Rd			ACCT 00511	BILL 4624	
Green George D Regis Catharine A 2841 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 25-4-9	13,800 158,500				
	Acres: 1.40 East: 968635 North: 754360 Deed Book: 2516 Page: 190 Full Market Value:	158,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	158,500 158,500 158,500 158,500 158,500 158,500	670.62 564.45 108.86 495.97 0.05 151.84	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,991.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,991.79 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,991.79
062289-404.01-3-25	2867 Garfield Rd			ACCT 00511	BILL 4625	
Errett Cory J Errett Brianne L 2867 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-104.2	22,100 189,000				
	Acres: 5.00 East: 968357 North: 754419 Deed Book: 2014 Page: 2592 Full Market Value:	189,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	189,000 189,000 189,000 189,000 189,000 189,000	799.67 673.07 129.81 591.41 0.06 181.06	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,375.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,375.08 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,375.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-26	2844 Garfield Rd			ACCT 00511	BILL	4626
Butera Daniel G	Mfg housing	13,400				
2844 Garfield Rd	Jamestown Csd	35,000				
Jamestown, NY 14701	25-3-42					
	Acre: 1.30		Medicaid	35,000	148.09	
	East: 968698 North: 754881		County Tax	35,000	124.64	
	Deed Book: 2463 Page: 769		Community Colleges	35,000	24.04	
	Full Market Value:	35,000	Town Tax	35,000	109.52	
			Town Chargeback	35,000	0.01	
			Busti fire prot 1	35,000	33.53	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$439.83
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$439.83
						Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$439.83
062289-404.01-3-27	Garfield Rd			ACCT 00511	BILL	4627
Butera Daniel G	Rural vac<10	2,400				
2844 Garfield Rd	Jamestown Csd	2,400				
Jamestown, NY 14701	25-3-43.3					
	Acre: 0.55		Medicaid	2,400	10.15	
	East: 968612 North: 754905		County Tax	2,400	8.55	
	Deed Book: 2463 Page: 769		Community Colleges	2,400	1.65	
	Full Market Value:	2,400	Town Tax	2,400	7.51	
			Busti fire prot 1	2,400	2.30	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$30.16
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$30.16
						Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$30.16
062289-404.01-3-28	2866 Garfield Rd			ACCT 00511	BILL	4628
Lisciandro Lenny H	1 Family Res	15,700				
2866 Garfield Rd	Jamestown Csd	114,000				
Jamestown, NY 14701	25-3-43.1					
	Acre: 2.30		Medicaid	114,000	482.34	
	East: 968504 North: 754938		County Tax	114,000	405.98	
	Deed Book: 2609 Page: 892		Community Colleges	114,000	78.30	
	Full Market Value:	114,000	Town Tax	114,000	356.72	
			Town Chargeback	114,000	0.04	
			Busti fire prot 1	114,000	109.21	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,432.59
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,432.59
						Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,432.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-29	2874 Garfield Rd			ACCT 00511	BILL 4629	
Kutschke Andrew Kutschke Richard Siegried Kutschke 2874 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd life use Siegried Kutschk 25-3-43.2	13,000 112,500				
	Acres: 1.20 East: 968361 North: 754971 Deed Book: 2015 Page: 6409 Full Market Value:	112,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	112,500 112,500 112,500 112,500 112,500 112,500	476.00 400.64 77.27 352.03 0.04 107.77	Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,413.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,413.75 Reference: 1692 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,413.75
062289-404.01-3-30	2878 Garfield Rd			ACCT 00511	BILL 4630	
Eklund Richard E 2878 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-44.1	15,200 116,000	VET WAR C COUNTY	\$6,000.00		
	Acres: 2.10 East: 968249 North: 755010 Deed Book: Page: Full Market Value:	116,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	110,000 110,000 110,000 116,000 116,000 116,000	465.42 391.73 75.55 362.98 0.04 111.12	Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$1,406.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,406.84 Reference: 2111 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,406.84
062289-404.01-3-31	2882 Garfield Rd			ACCT 00511	BILL 4631	
Coan Gene L Coan Betty A Box 210 2882 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-44.2	11,500 87,500				
	Acres: 0.90 East: 968138 North: 754918 Deed Book: Page: Full Market Value:	87,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	87,500 87,500 87,500 87,500 87,500 87,500	370.22 311.61 60.10 273.80 0.03 83.82	Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$1,121.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,121.57 Reference: 622 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,099.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-32	Garfield Rd			ACCT 00511	BILL	4632
Coan Gene L Coan Betty A 2882 Garfield Rd Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-45	3,000 3,000				
	Acres: 1.00		Medicaid	3,000	12.69	
	East: 968013 North: 754929		County Tax	3,000	10.68	
	Deed Book: Page:		Community Colleges	3,000	2.06	
	Full Market Value:	3,000	Town Tax	3,000	9.39	
			Busti fire prot 1	3,000	2.87	
						Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$38.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$38.44 Reference: 622 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.69
062289-404.01-3-33	2898 Garfield Rd			ACCT 00511	BILL	4633
Arnold Steven K Arnold Susan A 2898 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-46	12,000 122,000				
	Acres: 1.07		Medicaid	122,000	516.19	
	East: 967874 North: 754968		County Tax	122,000	434.47	
	Deed Book: 2611 Page: 326		Community Colleges	122,000	83.79	
	Full Market Value:	122,000	Town Tax	122,000	381.75	
			Town Chargeback	122,000	0.04	
			Busti fire prot 1	122,000	116.87	
						Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,533.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,533.11 Reference: 2974 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,533.11
062289-404.01-3-34	2885 Garfield Rd			ACCT 00511	BILL	4634
Salvaggio John Salvaggio Betty 2885 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 25-4-8	13,400 110,000				
	Acres: 1.30		Medicaid	110,000	465.42	
	East: 967977 North: 754629		County Tax	110,000	391.73	
	Deed Book: 1841 Page: 00420		Community Colleges	110,000	75.55	
	Full Market Value:	110,000	Town Tax	110,000	344.21	
			Town Chargeback	110,000	0.04	
			Busti fire prot 1	110,000	105.38	
						Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$1,382.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,382.33 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,382.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-3-35	Garfield Rd			ACCT 00511	BILL 4635		
Salvaggio John	Rural vac<10	1,900					
Salvaggio Betty	Jamestown Csd	1,900					
2885 Garfield Rd	25-4-7						
Jamestown, NY 14701							
	Acres: 1.30		Medicaid	1,900	8.04		Delinquent: No
	East: 967968 North: 754382		County Tax	1,900	6.77		Date Paid/Returned: 01/09/2017
	Deed Book: Page:		Community Colleges	1,900	1.30		Postmark Date:
	Full Market Value: 1,900		Town Tax	1,900	5.95		Amount Paid/Returned: \$23.88
			Busti fire prot 1	1,900	1.82		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$23.88
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$23.88
062289-404.01-3-36	Garfield Rd			ACCT 00511	BILL 4636		
Anderson Phillip D	Rural vac<10	1,500					
10 Newton Ave	Jamestown Csd	1,500					
Jamestown, NY 14701	Life use Jeanette Anders						
	25-4-6						
	Acres: 1.00		Medicaid	1,500	6.35		Delinquent: No
	East: 967738 North: 754453		County Tax	1,500	5.34		Date Paid/Returned: 01/31/2017
	Deed Book: 2720 Page: 107		Community Colleges	1,500	1.03		Postmark Date:
	Full Market Value: 1,500		Town Tax	1,500	4.69		Amount Paid/Returned: \$18.85
			Busti fire prot 1	1,500	1.44		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$18.85
							Reference: 4422
							Paid By: Jeanette Anderson
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$18.85
062289-404.01-3-37	2899 Garfield Rd			ACCT 00511	BILL 4637		
Anderson Phillip D	1 Family Res	13,000					
10 Newton Ave	Jamestown Csd	62,500					
Jamestown, NY 14701	Life Use						
	Fred E & Jeanette C						
	25-4-5						
	Acres: 1.10		Medicaid	62,500	264.44		Delinquent: No
	East: 967753 North: 754684		County Tax	62,500	222.58		Date Paid/Returned: 01/31/2017
	Deed Book: 2720 Page: 107		Community Colleges	62,500	42.93		Postmark Date:
	Full Market Value: 62,500		Town Tax	62,500	195.57		Amount Paid/Returned: \$785.41
			Town Chargeback	62,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	62,500	59.87		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$785.41
							Reference: 4422
							Paid By: Jeanette Anderson
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$785.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-38	2907 Garfield Rd			ACCT 00511	BILL 4638	
Kutschke Richard S 2907 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd Mmbc 25-4-3	7,700 65,000				
	Acres: 0.45		Medicaid	65,000	275.02	Delinquent: No
	East: 967576 North: 754742		County Tax	65,000	231.48	Date Paid/Returned: 01/26/2017
	Deed Book: 2229 Page: 350		Community Colleges	65,000	44.64	Postmark Date:
	Full Market Value:	65,000	Town Tax	65,000	203.39	Amount Paid/Returned: \$816.82
			Town Chargeback	65,000	0.02	Notes: Processed as Paid
			Busti fire prot 1	65,000	62.27	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$816.82
						Reference: 1241
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$816.82
062289-404.01-3-39	Garfield Rd			ACCT 00511	BILL 4639	
Kutschke Richard S 2907 Garfield Rd Jamestown N Y , 14701	Rural vac<10 Jamestown Csd Mmbc 25-4-4	1,800 1,800				
	Acres: 0.40		Medicaid	1,800	7.62	Delinquent: No
	East: 967570 North: 754498		County Tax	1,800	6.41	Date Paid/Returned: 01/26/2017
	Deed Book: 2229 Page: 350		Community Colleges	1,800	1.24	Postmark Date:
	Full Market Value:	1,800	Town Tax	1,800	5.63	Amount Paid/Returned: \$22.62
			Busti fire prot 1	1,800	1.72	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$22.62
						Reference: 1241
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$22.62
062289-404.01-3-40	2921 Garfield Rd			ACCT 00511	BILL 4640	
Harvey Glenn E Harvey Wendy S 2921 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd life use Roy L Steen 25-4-2	15,000 102,000				
	Acres: 2.00		Medicaid	102,000	431.57	Delinquent: No
	East: 967393 North: 754650		County Tax	102,000	363.24	Date Paid/Returned: 02/16/2017
	Deed Book: 2013 Page: 1793		Community Colleges	102,000	70.05	Postmark Date:
	Full Market Value:	102,000	Town Tax	102,000	319.17	Amount Paid/Returned: \$1,281.77
			Town Chargeback	102,000	0.03	Notes: Processed as Paid
			Busti fire prot 1	102,000	97.71	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,281.77
						Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,281.77

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-404.01-3-41	Forest Ave			ACCT	00511	BILL	4641
Nelson Maxine	Rural vac<10	14,000					
Bouck Mary	Jamestown Csd	14,000					
252 Baker St	8-1-101.3.1						
Jamestown, NY 14701							
	Acres: 8.00		Medicaid	14,000		59.23	Delinquent: No
	East: 967193 North: 754283		County Tax	14,000		49.86	Date Paid/Returned: 02/28/2017
	Deed Book: 2285 Page: 353		Community Colleges	14,000		9.62	Postmark Date:
	Full Market Value:	14,000	Town Tax	14,000		43.81	Amount Paid/Returned: \$177.69
			Busti fire prot 1	14,000		13.41	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$177.69
							Reference: 6385
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$175.93
062289-404.01-3-42	2935 Garfield Rd			ACCT	00511	BILL	4642
Scolton Dale S	1 Family Res	16,200	VET WAR C COUNTY	\$6,000.00			
2935 Garfield Rd	Jamestown Csd	88,000					
Jamestown, NY 14701	Mmbc						
	25-4-1						
	Acres: 2.50		Medicaid	82,000		346.95	Delinquent: No
	East: 967165 North: 754734		County Tax	82,000		292.02	Date Paid/Returned: 02/23/2017
	Deed Book: 2016 Page: 3181		Community Colleges	82,000		56.32	Postmark Date:
	Full Market Value:	88,000	Town Tax	88,000		275.36	Amount Paid/Returned: \$1,054.98
			Town Chargeback	88,000		0.03	Notes: Processed as Paid
			Busti fire prot 1	88,000		84.30	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,054.98
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,054.98
062289-404.01-3-44	2932 Garfield Rd			ACCT	00511	BILL	4643
Hunt Timothy F	1 Family Res	24,000					
Hunt Nancy A	Jamestown Csd	72,000					
25 Adams St	Includes 25-3-48.2						
Jamestown, NY 14701	25-3-48.1						
	Acres: 5.80		Medicaid	72,000		304.64	Delinquent: No
	East: 967605 North: 755507		County Tax	72,000		256.41	Date Paid/Returned: 02/23/2017
	Deed Book: 5043 Page: 00240		Community Colleges	72,000		49.45	Postmark Date:
	Full Market Value:	72,000	Town Tax	72,000		225.30	Amount Paid/Returned: \$904.79
			Town Chargeback	72,000		0.02	Notes: Processed as Paid
			Busti fire prot 1	72,000		68.97	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$904.79
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$904.79

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-45	2912 Garfield Rd			ACCT 00511	BILL	4644
Bailey Thomas L Jr 2912 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd Mmbc 25-3-47	25,500 194,000				
	Acres: 7.95		Medicaid	194,000	820.83	
	East: 967832 North: 755322		County Tax	194,000	690.88	
	Deed Book: 2653 Page: 316		Community Colleges	194,000	133.24	
	Full Market Value:	194,000	Town Tax	194,000	607.05	
			Town Chargeback	194,000	0.06	
			Busti fire prot 1	194,000	185.85	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,437.91
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,437.91
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,437.91
062289-418.00-2-1	Demmings Rd			ACCT 00511	BILL	4645
Maloy Michael S Maloy William 7510 Abbott Hill Rd Boston, NY 14025	Rural vacant Southwestern 5-1-43	19,000 19,000				
	Acres: 14.00		Medicaid	19,000	80.39	
	East: 931832 North: 751478		County Tax	19,000	67.66	
	Deed Book: 2530 Page: 977		Community Colleges	19,000	13.05	
	Full Market Value:	19,000	Town Tax	19,000	59.45	
			Town Chargeback	19,000	0.01	
			Busti fire prot 1	19,000	18.20	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$238.76
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$238.76
						Reference: 4609
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$238.76
062289-418.00-2-2	4839 Demmings Rd			ACCT 00511	BILL	4646
Smith William W Jr Smith Sandra D 4839 Demmings Rd Ashville, NY 14710	Rural res Southwestern 5-1-42	37,700 121,500				
	Acres: 21.70		Medicaid	121,500	514.07	
	East: 932827 North: 751554		County Tax	121,500	432.69	
	Deed Book: 2408 Page: 516		Community Colleges	121,500	83.45	
	Full Market Value:	121,500	Town Tax	121,500	380.19	
			Town Chargeback	121,500	0.04	
			Busti fire prot 1	121,500	116.39	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,526.83
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,526.83
						Reference: MTBank 15
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,526.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-2-3	Demming Rd			ACCT 00511	BILL	4647
Jim Marianne 901 Vista Ln lone, CA 95640-1265	Rural vac>10 Southwestern 5-1-41.3	36,500 36,500				
	Acre: 35.80		Medicaid	36,500	154.43	
	East: 934378 North: 751506		County Tax	36,500	129.98	
	Deed Book: 1855 Page: 00139		Community Colleges	36,500	25.07	
	Full Market Value:	36,500	Town Tax	36,500	114.21	
			Town Chargeback	36,500	0.01	
			Busti fire prot 1	36,500	34.97	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$458.67
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$458.67
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$458.67
062289-418.00-2-4	1331 Wellman Rd			ACCT 00511	BILL	4648
Marks Jimmy N Marks Patricia A 1331 Wellman Rd Ashville, NY 14710	Rural res Southwestern 5-1-41.1	24,600 75,000				
	Acre: 6.20		Medicaid	75,000	317.33	
	East: 935072 North: 751833		County Tax	75,000	267.09	
	Deed Book: 2011 Page: 00509		Community Colleges	75,000	51.51	
	Full Market Value:	75,000	Town Tax	75,000	234.69	
			Town Chargeback	75,000	0.02	
			Busti fire prot 1	75,000	71.85	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$942.49
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$942.49
						Reference: 3088
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$942.49
062289-418.00-2-5	1309 Wellman Rd			ACCT	BILL	4649
Marks Jimmy N Jr 1309 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 5-1-41.4	19,300 85,500				
	Acre: 3.80		Medicaid	85,500	361.76	
	East: 935069 North: 751536		County Tax	85,500	304.48	
	Deed Book: 2418 Page: 176		Community Colleges	85,500	58.72	
	Full Market Value:	85,500	Town Tax	85,500	267.54	
			Town Chargeback	85,500	0.03	
			Busti fire prot 1	85,500	81.91	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,074.44
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,074.44
						Reference: 3004492
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,074.44

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-2-9	1141 Wellman Rd			ACCT 00000	BILL 4653	
A6 Properties LLC 154 Cobblestone Court Dr Ste 3 Victor, NY 14564	Mfg hsing pk Southwestern Wellman Trailer Court 5-1-37.2	54,800 267,200				
	Acres: 4.40		Medicaid	267,200	1,130.54	Delinquent: No
	East: 935033 North: 748372		County Tax	267,200	951.56	Date Paid/Returned: 02/24/2017
	Deed Book: 2016 Page: 1654		Community Colleges	267,200	183.51	Postmark Date:
	Full Market Value: 267,200		Town Tax	267,200	836.11	Amount Paid/Returned: \$3,357.78
			Town Chargeback	267,200	0.09	Notes: Processed as Paid
			Busti fire prot 1	267,200	255.97	Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$3,357.78
						Reference: MTBank 64
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,357.78
062289-418.00-2-10	1133 Wellman Rd			ACCT 00511	BILL 4654	
James Karlee A 1133 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern Life Use John/carol Cole 5-1-36	15,000 83,600				
	Acres: 2.00		Medicaid	83,600	353.72	Delinquent: No
	East: 935148 North: 748105		County Tax	83,600	297.72	Date Paid/Returned: 02/03/2017
	Deed Book: 2616 Page: 439		Community Colleges	83,600	57.42	Postmark Date:
	Full Market Value: 83,600		Town Tax	83,600	261.60	Amount Paid/Returned: \$1,050.58
			Town Chargeback	83,600	0.03	Notes: Processed as Paid
			Busti fire prot 1	83,600	80.09	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,050.58
						Reference: 842 998
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,050.58
062289-418.00-2-11	1025 Wellman Rd			ACCT 00511	BILL 4655	
Capelli Gerard F 1025 Wellman Rd Ashville, NY 14710	Rural res Southwestern 5-1-34.1	27,300 105,500	VET COM CS CO/SCHOOL	\$10,000.00		
	Acres: 11.30		Medicaid	95,500	404.07	Delinquent: No
	East: 935046 North: 746002		County Tax	95,500	340.10	Date Paid/Returned: 02/23/2017
	Deed Book: 2302 Page: 521		Community Colleges	95,500	65.59	Postmark Date:
	Full Market Value: 105,500		Town Tax	105,500	330.12	Amount Paid/Returned: \$1,240.99
			Town Chargeback	105,500	0.04	Notes: Processed as Paid
			Busti fire prot 1	105,500	101.07	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,240.99
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,240.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-418.00-2-13	997 Wellman Rd			ACCT	00511	BILL	4656
Bergman Barbara M	1 Family Res	14,600	VET COM CS CO/SCHOOL	\$10,000.00			
997 Wellman Rd	Southwestern	72,000	VET DIS CS CO/SCHOOL	\$20,000.00			
Ashville, NY 14710	5-1-34.2						
	Acres: 1.70		Medicaid	42,000	177.70		
	East: 935207 North: 745454		County Tax	42,000	149.57		
	Deed Book: 2642 Page: 876		Community Colleges	42,000	28.85		
	Full Market Value:	72,000	Town Tax	72,000	225.30		
			Town Chargeback	72,000	0.02		
			Busti fire prot 1	72,000	68.97		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$650.41
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$650.41
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$650.41
062289-418.00-2-14	967 Wellman Rd			ACCT		BILL	4657
Miceli Mark	1 Family Res	15,000	Phyim C COUNTY	\$3,875.00			
Micelli Michelle	Southwestern	68,000					
967 Wellman Rd	9-1-1.2.402						
Ashville, NY 14710							
	Acres: 2.00		Medicaid	64,125	271.32		
	East: 935202 North: 744830		County Tax	64,125	228.36		
	Deed Book: 2584 Page: 718		Community Colleges	64,125	44.04		
	Full Market Value:	68,000	Town Tax	68,000	212.78		
			Town Chargeback	68,000	0.02		
			Busti fire prot 1	68,000	65.14		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$821.66
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$821.66
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$821.66
062289-418.00-2-15	4810 Sandstrom Rd			ACCT	00511	BILL	4658
Shetler Emanuel L	Dairy farm	78,600	AG BLDG CO/TOWN/SCH	\$61,200.00			
Shetler Anna D	Southwestern	225,000	AG COMMIT CO/TOWN/SCH	\$26,160.00			
4810 Sandstrom Rd	2008: Inc: 418.00-2-12		AG BLDG CO/TOWN/SCH	\$10,700.00			
Ashville, NY 14710	9-1-1.2.4.1		AG BLDG CO/TOWN/SCH	\$16,100.00			
	Acres: 99.40		Medicaid	110,840	468.97		
	East: 934346 North: 744535		County Tax	110,840	394.73		
	Deed Book: 2619 Page: 425		Community Colleges	110,840	76.13		
	Full Market Value:	225,000	Town Tax	110,840	346.83		
			Town Chargeback	110,840	0.04		
			Busti fire prot 1	225,000	215.54		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,502.24
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,502.24
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,502.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-2-16	4830 Sandstrom Rd			ACCT 00511	BILL	4659
Swartz Steven C 4830 Sandstrom Rd Ashville, NY 14710	1 Family Res Southwestern 9-1-1.1	11,600 85,000				
	Lot Dimensions 200.00 x 200.00 East: 933178 North: 743814 Deed Book: 2608 Page: 452 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	85,000 85,000 85,000 85,000 85,000 85,000	359.64 302.70 58.38 265.98 0.03 81.43	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,068.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,068.16 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,068.16
062289-418.00-2-17	Sandstrom Rd			ACCT 00511	BILL	4660
Swartz David C Steven Carl Swartz Cheryl Ann 4830 Sandstrom Rd Ashville, NY 14710	Vac w/imprv Southwestern 9-1-1.2.3	38,500 56,000				
	Acres: 39.10 East: 932823 North: 744537 Deed Book: 2463 Page: 947 Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	56,000 56,000 56,000 56,000 56,000 56,000	236.94 199.43 38.46 175.23 0.02 53.65	
						Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$719.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$719.80 Reference: 3.230 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$703.73
062289-418.00-2-19	4894 Sandstrom Rd			ACCT 00511	BILL	4661
Hedlund George F 4894 Sandstrom Rd Ashville, NY 14710	Rural res Southwestern 2015 Merge Inc. 418.00-2- 9-1-1.2.2	29,800 102,300				
	Acres: 14.80 East: 931927 North: 744049 Deed Book: 1821 Page: 00050 Full Market Value:	102,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	102,300 102,300 102,300 102,300 102,300 102,300	432.84 364.31 70.26 320.11 0.03 98.00	
						Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,285.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,285.55 Reference: 4143 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,285.55

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-2-20	Off Of Sandstrom Rd			ACCT 00511	BILL	4662
Peterson Lee A Peterson Jacquelyn 976 Hoag Rd Ashville, NY 14710	Abandoned ag Southwestern 9-1-1.2.5	13,100 13,100				
	Acres: 21.20 East: 931822 North: 744862 Deed Book: 2653 Page: 855 Full Market Value:	13,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	13,100 13,100 13,100 13,100 13,100	55.43 46.65 9.00 40.99 12.55	Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$166.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$166.27 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$164.62
062289-418.00-2-21	Wellman Rd			ACCT 00511	BILL	4663
Peterson Lee A Peterson Jacquelyn 976 Hoag Rd Ashville, NY 14710	Rural vacant Southwestern 5-1-34.3.1	15,600 15,600				
	Acres: 27.10 East: 931933 North: 745885 Deed Book: 2653 Page: 855 Full Market Value:	15,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	15,600 15,600 15,600 15,600 15,600 15,600	66.00 55.56 10.71 48.81 0.01 14.94	Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$197.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$197.99 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$196.03
062289-418.00-2-22	987 Wellman Rd			ACCT 00511	BILL	4664
Leichner Thomas G 1222 Kiantone Rd Jamestown, NY 14701	Vac w/imprv Southwestern 5-1-34.3.3	33,700 45,000				
	Acres: 31.10 East: 933155 North: 745879 Deed Book: 2691 Page: 6 Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	45,000 45,000 45,000 45,000 45,000 45,000	190.40 160.25 30.91 140.81 0.01 43.11	Delinquent: No Date Paid/Returned: 03/17/2017 Postmark Date: Amount Paid/Returned: \$578.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$11.31 Check: \$567.49 Reference: 1283 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$565.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-2-23.1	Wellman Rd			ACCT 00511	BILL	4665
Malinoski Andrew J Malinoski Margaret PO Box 524 Bemus Point, NY 14712	Rural vac>10 Southwestern 5-1-35.1	65,000 65,000				
	Acres: 89.90 East: 933356 North: 746986 Deed Book: 2143 Page: 00568 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	65,000 65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 203.39 0.02 62.27	Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$816.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$816.82 Reference: 2674 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$816.82
062289-418.00-2-23.2	1067 Wellman Rd			ACCT 00511	BILL	4666
Corbisello Joseph P II Corbisello Vickie L PO Box 377 Ashville, NY 14710	Rural res Southwestern 5-1-35.2	26,600 162,000				
Bank: 0236	Acres: 10.10 East: 935070 North: 746796 Deed Book: 2622 Page: 83 Full Market Value:	162,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	162,000 162,000 162,000 162,000 162,000 162,000	685.43 576.92 111.26 506.92 0.05 155.19	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,035.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,035.77 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,035.77
062289-418.00-2-24	Wellman Rd			ACCT 00511	BILL	4667
Smith Brian A Smith Karlee A 1133 Wellman Rd Ashville, NY 14710	Rural vac>10 Southwestern 5-1-37.1	61,700 61,700				
	Acres: 83.30 East: 933172 North: 748038 Deed Book: 2016 Page: 2413 Full Market Value:	61,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	61,700 61,700 61,700 61,700 61,700 61,700	261.06 219.73 42.38 193.07 0.02 59.11	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$775.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$775.37 Reference: 998 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$775.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-2-25	Wellman Rd			ACCT 00511	BILL	4668
Smith Brian A Smith Karlee A 1133 Wellman Rd Ashville, NY 14710	Rural vac>10 Southwestern 5-1-38.2.1	10,200 10,200				
	Acres: 15.40		Medicaid	10,200	43.16	
	East: 932527 North: 748707		County Tax	10,200	36.32	
	Deed Book: 2016 Page: 2413		Community Colleges	10,200	7.01	
	Full Market Value:	10,200	Town Tax	10,200	31.92	
			Busti fire prot 1	10,200	9.77	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$128.18
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$128.18
						Reference: 842
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$128.18
062289-418.00-2-26	1183 Wellman Rd			ACCT 00511	BILL	4669
Harding David R Harding Brenda 1183 Wellman Rd Ashville, NY 14710	Rural res Southwestern 5-1-38.1	44,100 68,500				
	Acres: 52.60		Medicaid	68,500	289.83	
	East: 933369 North: 749132		County Tax	68,500	243.94	
	Deed Book: 2261 Page: 250		Community Colleges	68,500	47.05	
	Full Market Value:	68,500	Town Tax	68,500	214.35	
			Town Chargeback	68,500	0.02	
			School Relevy		835.46	
			Busti fire prot 1	68,500	65.62	
						Delinquent: No
						Date Paid/Returned: 01/12/2017
						Postmark Date:
						Amount Paid/Returned: \$1,696.27
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,696.27
						Reference: 3224
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,696.27
062289-418.00-2-27	Demmings Rd			ACCT 00511	BILL	4670
Maloy Michael S Maloy William 7510 Abbott Hill Rd Boston, NY 14025	Rural vac>10 Southwestern 5-1-39	17,300 17,300				
	Acres: 32.60		Medicaid	17,300	73.20	
	East: 931822 North: 750283		County Tax	17,300	61.61	
	Deed Book: 2530 Page: 977		Community Colleges	17,300	11.88	
	Full Market Value:	17,300	Town Tax	17,300	54.13	
			Town Chargeback	17,300	0.01	
			Busti fire prot 1	17,300	16.57	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$217.40
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$217.40
						Reference: 4609
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$217.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-3-1	Wellman Rd			ACCT 00511	BILL	4671
Oswald Constance Jim Marianne 901 Vista Ln lone, CA 95640	Rural vac<10 Southwestern 5-1-41.2	5,400 5,400				
	Acres: 2.00		Medicaid	5,400	22.85	
	East: 935565 North: 751770		County Tax	5,400	19.23	
	Deed Book: 1956 Page: 00374		Community Colleges	5,400	3.71	
	Full Market Value:	5,400	Town Tax	5,400	16.90	
			Busti fire prot 1	5,400	5.17	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$67.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$67.86 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$67.86
062289-418.00-3-2	1294 Wellman Rd			ACCT 00511	BILL	4672
Jenkins Gena L Rd2 1294 Wellman Rd Ashville, NY 14710	Rural res Southwestern 5-1-24.2	43,000 155,000				
	Acres: 27.60		Medicaid	155,000	655.82	
	East: 936017 North: 751350		County Tax	155,000	551.99	
	Deed Book: 2175 Page: 00589		Community Colleges	155,000	106.46	
	Full Market Value:	155,000	Town Tax	155,000	485.02	
			Town Chargeback	155,000	0.05	
			Busti fire prot 1	155,000	148.49	
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,947.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,947.83 Reference: 464 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,947.83
062289-418.00-3-3	1284 Wellman Rd			ACCT 00511	BILL	4673
Thompson Duane A 1284 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 5-1-24.1	14,900 92,500				
	Acres: 1.90		Medicaid	92,500	391.37	
	East: 935564 North: 750935		County Tax	92,500	329.41	
	Deed Book: 2409 Page: 594		Community Colleges	92,500	63.53	
	Full Market Value:	92,500	Town Tax	92,500	289.45	
			Town Chargeback	92,500	0.03	
			Busti fire prot 1	92,500	88.61	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,162.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,162.40 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,162.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-3-4	1276 Wellman Rd			ACCT 00511	BILL	4674
Eddy Kayla	1 Family Res	23,600				
1276 Wellman Rd	Southwestern	90,800				
Ashville, NY 14710	5-1-25					
	Acre: 4.60		Medicaid	90,800	384.18	
	East: 936007 North: 750719		County Tax	90,800	323.36	
	Deed Book: 2013 Page: 3992		Community Colleges	90,800	62.36	
	Full Market Value:	90,800	Town Tax	90,800	284.13	
			Town Chargeback	90,800	0.03	
			Busti fire prot 1	90,800	86.98	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,141.04
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,141.04
						Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,141.04
062289-418.00-3-6	4679 Cowing Rd			ACCT 00511	BILL	4675
Sheesley William Ray	1 Family Res	25,200				
4679 Cowing Rd	Southwestern	84,000				
Lakewood, NY 14750	Includes 5-1-22.3					
	5-1-23					
	Acre: 7.40		Medicaid	84,000	355.41	
	East: 936714 North: 751347		County Tax	84,000	299.14	
	Deed Book: 2465 Page: 77		Community Colleges	84,000	57.69	
	Full Market Value:	84,000	Town Tax	84,000	262.85	
			Town Chargeback	84,000	0.03	
			Busti fire prot 1	84,000	80.47	
						Delinquent: No
						Date Paid/Returned: 01/25/2017
						Postmark Date:
						Amount Paid/Returned: \$1,055.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,055.59
						Reference: 159712
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,055.59
062289-418.00-3-7	4655 Cowing Rd			ACCT 00511	BILL	4676
Himes Paul L	Rural res	28,600				
4655 Cowing Rd	Southwestern	63,500				
Lakewood, NY 14750	5-1-22.2					
	Acre: 12.60		Medicaid	63,500	268.67	
	East: 937050 North: 751269		County Tax	63,500	226.14	
	Deed Book: 2015 Page: 4366		Community Colleges	63,500	43.61	
	Full Market Value:	63,500	Town Tax	63,500	198.70	
			Town Chargeback	63,500	0.02	
			Busti fire prot 1	63,500	60.83	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$797.97
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$797.97
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$797.97

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-3-8	Cowing Rd			ACCT	BILL	4677
Knoll Otto K PO Box 233 Celoron, NY 14720	Rural vac>10 Southwestern 5-1-22.1	26,900 26,900				
	Acre: 21.90		Medicaid	26,900	113.82	
	East: 937630 North: 751262		County Tax	26,900	95.80	
	Deed Book: Page:		Community Colleges	26,900	18.48	
	Full Market Value: 26,900		Town Tax	26,900	84.17	
			Town Chargeback	26,900	0.01	
			School Relevy		583.74	
			Busti fire prot 1	26,900	25.77	
						Delinquent: No
						Date Paid/Returned: 02/28/2017
						Postmark Date:
						Amount Paid/Returned: \$931.01
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$931.01
						Reference: MTBank 76
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$921.79
062289-418.00-3-9	4615 Cowing Rd			ACCT	00511 BILL	4678
Gustafson Steven R Gustafson Sandra J PO Box 111 Jamestown, NY 14702-0111	Rural res Southwestern 5-1-21.1	26,500 75,000				
	Acre: 10.00		Medicaid	75,000	317.33	
	East: 938176 North: 751258		County Tax	75,000	267.09	
	Deed Book: 1932 Page: 00176		Community Colleges	75,000	51.51	
	Full Market Value: 75,000		Town Tax	75,000	234.69	
			Town Chargeback	75,000	0.02	
			Busti fire prot 1	75,000	71.85	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$942.49
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$942.49
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$942.49
062289-418.00-3-10	Cowing Rd			ACCT	00511 BILL	4679
Gullotti Jeffrey H Gullotti Yvonne B 4587 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 5-1-21.2	14,000 14,000				
	Acre: 8.00		Medicaid	14,000	59.23	
	East: 938516 North: 751255		County Tax	14,000	49.86	
	Deed Book: 2494 Page: 476		Community Colleges	14,000	9.62	
	Full Market Value: 14,000		Town Tax	14,000	43.81	
			Busti fire prot 1	14,000	13.41	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$175.93
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$175.93
						Reference: 1746
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$175.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-3-11	4587 Cowing Rd			ACCT 00511	BILL	4680
Gullotti Jeffrey H Gullotti Yvonne B 4587 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 5-1-20	15,000 98,500				
	Acres: 2.00		Medicaid	98,500	416.76	
	East: 938593 North: 751672		County Tax	98,500	350.78	
	Deed Book: 2494 Page: 476		Community Colleges	98,500	67.65	
	Full Market Value:	98,500	Town Tax	98,500	308.22	
			Town Chargeback	98,500	0.03	
			Busti fire prot 1	98,500	94.36	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,237.80
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,237.80
						Reference: 1746
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,237.80
062289-418.00-3-12.1	4581 Cowing Rd			ACCT	BILL	4681
Huntley Larry Huntley Romaine 4581 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 5-1-19.1	26,000 162,000				
	Acres: 8.90		Medicaid	162,000	685.43	
	East: 938847 North: 751232		County Tax	162,000	576.92	
	Deed Book: 2564 Page: 364		Community Colleges	162,000	111.26	
	Full Market Value:	162,000	Town Tax	162,000	506.92	
			Town Chargeback	162,000	0.05	
			Busti fire prot 1	162,000	155.19	
						Delinquent: No
						Date Paid/Returned: 01/25/2017
						Postmark Date:
						Amount Paid/Returned: \$2,035.77
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,035.77
						Reference: 1310
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,035.77
062289-418.00-3-12.2	4563 Cowing Rd			ACCT 00511	BILL	4682
Calhoun Duncan Calhoun Deena 4563 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 5-1-19.2	27,100 78,000				
	Acres: 11.10		Medicaid	78,000	330.02	
	East: 939166 North: 751246		County Tax	78,000	277.78	
	Deed Book: 2014 Page: 5854		Community Colleges	78,000	53.57	
	Full Market Value:	78,000	Town Tax	78,000	244.07	
			Town Chargeback	78,000	0.03	
			Busti fire prot 1	78,000	74.72	
						Delinquent: No
						Date Paid/Returned: 01/17/2017
						Postmark Date:
						Amount Paid/Returned: \$980.19
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$980.19
						Reference: 81828
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$980.19

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-418.00-3-13	Cowing Rd			ACCT	00511	BILL	4683
Sheesley William R 4679 Cowing Rd Lakewood, NY 14750	Rural vac>10 Southwestern 5-1-26.1	44,100 44,100					
	Acres: 48.50		Medicaid	44,100		186.59	Delinquent: No
	East: 937385 North: 750361		County Tax	44,100		157.05	Date Paid/Returned: 01/25/2017
	Deed Book: Page:		Community Colleges	44,100		30.29	Postmark Date:
	Full Market Value: 44,100		Town Tax	44,100		137.99	Amount Paid/Returned: \$554.18
			Town Chargeback	44,100		0.01	Notes: Processed as Paid
			Busti fire prot 1	44,100		42.25	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$554.18
							Reference: 159712
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$554.18
062289-418.00-3-14	1250 Wellman Rd			ACCT	00511	BILL	4684
Enlow Dorothy F 1250 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 5-1-26.2	14,300 84,500	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 1.50		Medicaid	74,500		315.21	Delinquent: No
	East: 935638 North: 750173		County Tax	74,500		265.31	Date Paid/Returned: 01/24/2017
	Deed Book: 9999 Page: 999		Community Colleges	74,500		51.17	Postmark Date:
	Full Market Value: 84,500		Town Tax	84,500		264.41	Amount Paid/Returned: \$977.08
			Town Chargeback	84,500		0.03	Notes: Processed as Paid
			Busti fire prot 1	84,500		80.95	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$977.08
							Reference: 1659
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$977.08
062289-418.00-3-15	1218 Wellman Rd			ACCT	00511	BILL	4685
Loveless Louis E Loveless Charlene A 1218 Wellman Rd Ashville, NY 14710	Rural res Southwestern 5-1-27	64,500 78,000	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acres: 66.50		Medicaid	72,000		304.64	Delinquent: No
	East: 937376 North: 749717		County Tax	72,000		256.41	Date Paid/Returned: 02/02/2017
	Deed Book: 2513 Page: 158		Community Colleges	72,000		49.45	Postmark Date:
	Full Market Value: 78,000		Town Tax	78,000		244.07	Amount Paid/Returned: \$929.32
			Town Chargeback	78,000		0.03	Notes: Processed as Paid
			Busti fire prot 1	78,000		74.72	Collected At: In-Person
							Method:
							Cash: \$929.32
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$929.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-418.00-3-16	1178 Wellman Rd			ACCT 00511	BILL	4686
Spencer Julie M 1178 Wellman Rd Ashville, NY 14710	Rural res Southwestern 5-1-28.2	18,300 70,200				
	Acres: 3.40		Medicaid	70,200	297.02	
	East: 935590 North: 748965		County Tax	70,200	250.00	
	Deed Book: 2475 Page: 420		Community Colleges	70,200	48.21	
	Full Market Value: 70,200	70,200	Town Tax	70,200	219.67	
			Town Chargeback	70,200	0.02	
			Busti fire prot 1	70,200	67.25	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$882.17
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$882.17
						Reference: MTBank 4
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$882.17
062289-418.00-3-17	1146 Wellman Rd			ACCT	BILL	4687
Yoder Henry A Yoder Mary R 1146 Wellman Rd Ashville, NY 14710	Rural res Southwestern 5-1-28.1	85,000 184,300	AG BLDG CO/TOWN/SCH	\$10,200.00		
			AG BLDG CO/TOWN/SCH	\$9,600.00		
			AG BLDG CO/TOWN/SCH	\$9,000.00		
	Acres: 106.90		Medicaid	155,500	657.93	
	East: 937363 North: 748738		County Tax	155,500	553.77	
	Deed Book: 2012 Page: 2069		Community Colleges	155,500	106.80	
	Full Market Value: 184,300	184,300	Town Tax	155,500	486.58	
			Town Chargeback	155,500	0.05	
			Busti fire prot 1	184,300	176.55	
						Delinquent: No
						Date Paid/Returned: 03/20/2017
						Postmark Date:
						Amount Paid/Returned: \$2,023.31
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,023.31
						Reference: 1381
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,981.68
062289-418.00-3-18	1126 Wellman Rd			ACCT 00511	BILL	4688
Detweiler John J Detweiler Lydia E 1126 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 5-1-29	22,100 72,900	AG BLDG CO/TOWN/SCH	\$7,700.00		
	Acres: 5.00		Medicaid	65,200	275.87	
	East: 935718 North: 747952		County Tax	65,200	232.19	
	Deed Book: 2015 Page: 7177		Community Colleges	65,200	44.78	
	Full Market Value: 72,900	72,900	Town Tax	65,200	204.02	
			Town Chargeback	65,200	0.02	
			Busti fire prot 1	72,900	69.84	
						Delinquent: No
						Date Paid/Returned: 01/30/2017
						Postmark Date:
						Amount Paid/Returned: \$826.72
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$826.72
						Reference: 115
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$826.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-418.00-3-19	Wellman Rd			ACCT 00511	BILL	4689	
Fawcett Kevin	Vac farmland	55,000					Delinquent: No
Fawcett Kathleen	Southwestern	55,000					Date Paid/Returned: 02/27/2017
410 Ellicott Creek Rd	5-1-30						Postmark Date:
Tonawanda, NY 14150							Amount Paid/Returned: \$698.07
	Acres: 70.00		Medicaid	55,000	232.71		Notes: Processed as Paid
	East: 937353 North: 747670		County Tax	55,000	195.87		Collected At: LOCKBOX
	Deed Book: 2013 Page: 3425		Community Colleges	55,000	37.77		Method: LockBox
	Full Market Value:	55,000	Town Tax	55,000	172.10		Cash: \$0.00
			Town Chargeback	55,000	0.02		Check: \$698.07
			Busti fire prot 1	55,000	52.69		Reference: MTBank 73
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$691.16
062289-418.00-3-20	1070 Wellman Rd			ACCT 00511	BILL	4690	
Hochstetler Joni R	1 Family Res	20,300	AG BLDG CO/TOWN/SCH	\$21,600.00			Delinquent: No
Hochstetler Mary A	Southwestern	111,700					Date Paid/Returned: 02/23/2017
1070 Wellman Rd	5-1-32						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$1,152.95
	Acres: 4.25		Medicaid	90,100	381.22		Notes: Processed as Paid
	East: 935512 North: 746784		County Tax	90,100	320.87		Collected At: LOCKBOX
	Deed Book: 2013 Page: 2283		Community Colleges	90,100	61.88		Method: LOCKBOX
	Full Market Value:	111,700	Town Tax	90,100	281.94		Cash: \$0.00
			Town Chargeback	90,100	0.03		Check: \$1,152.95
			Busti fire prot 1	111,700	107.01		Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,152.95
062289-418.00-3-21	1084 Wellman Rd			ACCT 00511	BILL	4691	
Fawcett Kevin	Vac farmland	55,400					Delinquent: No
Fawcett Kathleen	Southwestern	55,400					Date Paid/Returned: 02/27/2017
410 Ellicott Creek Rd	5-1-31						Postmark Date:
Tonawanda, NY 14150							Amount Paid/Returned: \$703.14
	Acres: 70.75		Medicaid	55,400	234.40		Notes: Processed as Paid
	East: 937491 North: 746829		County Tax	55,400	197.29		Collected At: LOCKBOX
	Deed Book: 2013 Page: 3425		Community Colleges	55,400	38.05		Method: LockBox
	Full Market Value:	55,400	Town Tax	55,400	173.35		Cash: \$0.00
			Town Chargeback	55,400	0.02		Check: \$703.14
			Busti fire prot 1	55,400	53.07		Reference: MTBank 73
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$696.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-418.00-3-22	1028 Wellman Rd			ACCT	00511	BILL	4692
Miller Atlee M	Rural res	53,400	AG BLDG CO/TOWN/SCH	\$5,000.00			
Miller Lena L	Southwestern	129,500	AG BLDG CO/TOWN/SCH	\$11,500.00			
C/O Johnnie & Betty Shetler	LC Johnnie & Betty Shetle						
1028 Wellman Rd	5-1-33.2						
Ashville, NY 14710							
	Acres: 45.00		Medicaid	113,000		478.11	Delinquent: No
	East: 937341 North: 746162		County Tax	113,000		402.42	Date Paid/Returned: 01/30/2017
	Deed Book: 2633 Page: 659		Community Colleges	113,000		77.61	Postmark Date:
	Full Market Value: 129,500		Town Tax	113,000		353.59	Amount Paid/Returned: \$1,435.83
			Town Chargeback	113,000		0.04	Notes: Processed as Paid
			Busti fire prot 1	129,500		124.06	Collected At: In-Person
							Method:
							Cash: \$400.00
							Check: \$1,035.83
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,435.83
062289-418.00-3-23	Wellman Rd			ACCT	00511	BILL	4693
Zingale Anthony	Vac farmland	25,000					
Zingale Teresa V	Southwestern	25,000					
1024 Shepard Hills Blvd	5-1-33.3						
Macedonia, OH 44056							
	Acres: 20.00		Medicaid	25,000		105.78	Delinquent: No
	East: 936076 North: 745618		County Tax	25,000		89.03	Date Paid/Returned: 02/16/2017
	Deed Book: 2592 Page: 158		Community Colleges	25,000		17.17	Postmark Date:
	Full Market Value: 25,000		Town Tax	25,000		78.23	Amount Paid/Returned: \$314.17
			Town Chargeback	25,000		0.01	Notes: Processed as Paid
			Busti fire prot 1	25,000		23.95	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$314.17
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$314.17
062289-418.00-3-24	Wellman Rd			ACCT	00511	BILL	4694
Zingale Anthony F	Vac w/imprv	15,300					
Zingale Teresa V	Southwestern	20,200					
1024 Shepard Hills Rd	5-1-33.1						
Macedonia, OH 44056							
	Acres: 26.00		Medicaid	20,200		85.47	Delinquent: No
	East: 938031 North: 745607		County Tax	20,200		71.94	Date Paid/Returned: 02/16/2017
	Deed Book: 2514 Page: 744		Community Colleges	20,200		13.87	Postmark Date:
	Full Market Value: 20,200		Town Tax	20,200		63.21	Amount Paid/Returned: \$253.85
			Town Chargeback	20,200		0.01	Notes: Processed as Paid
			Busti fire prot 1	20,200		19.35	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$253.85
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$253.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-3-25	Wellman Rd			ACCT 00511	BILL	4695
Zingale Anthony F Zingale Teresa V 1024 Shepard Hills Rd Macedonia, OH 44056	Abandoned ag Southwestern 9-1-2.1	12,300 12,300				
	Acres: 19.50		Medicaid	12,300	52.04	
	East: 938017 North: 745131		County Tax	12,300	43.80	
	Deed Book: 2514 Page: 744		Community Colleges	12,300	8.45	
	Full Market Value:	12,300	Town Tax	12,300	38.49	
			Busti fire prot 1	12,300	11.78	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$154.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$154.56 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$154.56
062289-418.00-3-26	Wellman Rd			ACCT 00511	BILL	4696
Zingale Anthony Zingale Teresa V 1024 Shepard Hills Blvd Macedonia, OH 44056	Vac farmland Southwestern 9-1-2.2	8,100 8,100				
	Acres: 7.00		Medicaid	8,100	34.27	
	East: 936444 North: 745151		County Tax	8,100	28.85	
	Deed Book: 2592 Page: 158		Community Colleges	8,100	5.56	
	Full Market Value:	8,100	Town Tax	8,100	25.35	
			Busti fire prot 1	8,100	7.76	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$101.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$101.79 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$101.79
062289-418.00-3-27	972 Wellman Rd			ACCT	BILL	4697
Kuchta Michael E Ring Joan 972 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 9-1-3.2	19,300 90,000				
	Acres: 3.80		Medicaid	90,000	380.80	
	East: 935758 North: 745082		County Tax	90,000	320.51	
	Deed Book: 2473 Page: 525		Community Colleges	90,000	61.81	
	Full Market Value:	90,000	Town Tax	90,000	281.62	
			Town Chargeback	90,000	0.03	
			Busti fire prot 1	90,000	86.22	
Bank: 0236						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,130.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,130.99 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,130.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-418.00-3-28	970 Wellman Rd			ACCT 00511	BILL	4698
Coan James R 970 Wellman Rd Ashville, NY 14710	Rural res Southwestern 9-1-3.1	45,700 68,500				
	Acre: 32.20		Medicaid	68,500	289.83	
	East: 937330 North: 744784		County Tax	68,500	243.94	
	Deed Book: 1866 Page: 00043		Community Colleges	68,500	47.05	
	Full Market Value:	68,500	Town Tax	68,500	214.35	
			Town Chargeback	68,500	0.02	
			Busti fire prot 1	68,500	65.62	
						Delinquent: No
						Date Paid/Returned: 01/23/2017
						Postmark Date:
						Amount Paid/Returned: \$860.81
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$860.81
						Reference: 5041
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$860.81
062289-418.00-3-29	936 Wellman Rd			ACCT 00511	BILL	4699
Anderson Bradley L Anderson Linda 936 Wellman Rd Ashville, NY 14710	Dairy farm Southwestern 9-1-4	52,200 95,000				
	Acre: 43.00		Medicaid	95,000	401.95	
	East: 937327 North: 744321		County Tax	95,000	338.32	
	Deed Book: 2630 Page: 888		Community Colleges	95,000	65.25	
	Full Market Value:	95,000	Town Tax	95,000	297.27	
			Town Chargeback	95,000	0.03	
			Busti fire prot 1	95,000	91.01	
						Delinquent: No
						Date Paid/Returned: 01/26/2017
						Postmark Date:
						Amount Paid/Returned: \$1,193.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,193.83
						Reference: 3056
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,193.83
062289-418.00-3-30	Wellman Rd			ACCT 00511	BILL	4700
Anderson Bradley L Anderson Linda 936 Wellman Rd Ashville, NY 14710	Vac farmland Southwestern 9-1-5	6,800 6,800				
	Acre: 7.00		Medicaid	6,800	28.77	
	East: 938738 North: 744166		County Tax	6,800	24.22	
	Deed Book: 2630 Page: 888		Community Colleges	6,800	4.67	
	Full Market Value:	6,800	Town Tax	6,800	21.28	
			Busti fire prot 1	6,800	6.51	
						Delinquent: No
						Date Paid/Returned: 01/26/2017
						Postmark Date:
						Amount Paid/Returned: \$85.45
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$85.45
						Reference: 3056
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$85.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-418.00-3-31	910 Wellman Rd			ACCT	00511	BILL	4701
Williams David M Williams Dawn M 910 Wellman Rd Ashville, NY 14710	Rural res Southwestern 9-1-6	50,400 108,000					
	Acres: 40.00 East: 937324 North: 743812 Deed Book: 2329 Page: 407 Full Market Value:	108,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	108,000 108,000 108,000 108,000 108,000 108,000		456.96 384.61 74.18 337.95 0.04 1,692.61 103.46	Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$3,080.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,080.31 Reference: 320 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,049.81
062289-418.00-3-32	850 Wellman Rd			ACCT	00511	BILL	4702
Cummings David A Jr 850 Wellman Rd Ashville, NY 14710	Rural res Southwestern 9-1-7	34,200 82,700	VET WAR CS CO/SCHOOL AG BLDG CO/TOWN/SCH	\$6,000.00 \$17,000.00			
	Acres: 32.00 East: 937320 North: 743364 Deed Book: 2012 Page: 1750 Full Market Value:	82,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	59,700 59,700 59,700 65,700 65,700 82,700		252.59 212.60 41.00 205.58 0.02 79.22	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$791.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$791.01 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$791.01
062289-418.00-3-33	Wellman Rd			ACCT	00511	BILL	4703
Yoder Daniel M 808 Wellman Rd Ashville, NY 14710	Rural vac>10 Southwestern 9-1-8	36,600 36,600					
	Acres: 36.00 East: 937315 North: 742966 Deed Book: 2712 Page: 868 Full Market Value:	36,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	36,600 36,600 36,600 36,600 36,600 36,600		154.86 130.34 25.14 114.53 0.01 35.06	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$459.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$459.94 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$459.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-1	4553 Cowing Rd			ACCT 00511	BILL	4704
Racitano Vincent C 223 Broadhead Ave Jamestown, NY 14701	Rural res Southwestern 5-1-18.3.8	30,100 89,500				
	Acres: 14.10		Medicaid	89,500	378.68	
	East: 939531 North: 751015		County Tax	89,500	318.73	
	Deed Book: 2511 Page: 357		Community Colleges	89,500	61.47	
	Full Market Value:	89,500	Town Tax	89,500	280.06	
			Town Chargeback	89,500	0.03	
			Busti fire prot 1	89,500	85.74	
						Delinquent: No
						Date Paid/Returned: 01/11/2017
						Postmark Date:
						Amount Paid/Returned: \$1,124.71
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,124.71
						Reference: 2212
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,124.71
062289-419.00-1-2	4571 Cowing Rd			ACCT 00511	BILL	4705
Moss Charles E Moss Kelly A 4571 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 5-1-18.3.14	30,000 288,500				
	Acres: 14.00		Medicaid	288,500	1,220.66	
	East: 939868 North: 750986		County Tax	288,500	1,027.41	
	Deed Book: 2275 Page: 827		Community Colleges	288,500	198.14	
	Full Market Value:	288,500	Town Tax	288,500	902.76	
			Town Chargeback	288,500	0.10	
			Busti fire prot 1	288,500	276.38	
						Delinquent: No
						Date Paid/Returned: 03/10/2017
						Postmark Date:
						Amount Paid/Returned: \$3,697.96
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,697.96
						Reference: 158
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,625.45
062289-419.00-1-3	Cowing Rd			ACCT 00511	BILL	4706
Bernola Paul Andre 311 Holt Rd Aliquippa, PA 15001	Rural vac>10 Southwestern 5-1-18.3.12	19,000 19,000				
	Acres: 14.00		Medicaid	19,000	80.39	
	East: 940227 North: 750985		County Tax	19,000	67.66	
	Deed Book: 1799 Page: 00095		Community Colleges	19,000	13.05	
	Full Market Value:	19,000	Town Tax	19,000	59.45	
			Town Chargeback	19,000	0.01	
			Busti fire prot 1	19,000	18.20	
						Delinquent: No
						Date Paid/Returned: 02/27/2017
						Postmark Date:
						Amount Paid/Returned: \$241.15
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$241.15
						Reference: MTBank 72
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$238.76

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-4	4475 Cowing Rd			ACCT	BILL	4707
Farrell F Scott 108 Sunset Ave Lakewood, NY 14750	Vac w/imprv Southwestern 5-1-18.3.701	16,200 73,800				
	Acre: 5.00		Medicaid	73,800	312.25	
	East: 940552 North: 751417		County Tax	73,800	262.82	
	Deed Book: 2703 Page: 20		Community Colleges	73,800	50.69	
	Full Market Value: 73,800	73,800	Town Tax	73,800	230.93	
			Town Chargeback	73,800	0.02	
			Busti fire prot 1	73,800	70.70	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$927.41
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$927.41
						Reference: MTBank 11
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$927.41
062289-419.00-1-5	4465 Cowing Rd			ACCT	00511 BILL	4708
Marzinek Gil Z Sherman Sheila 4465 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 5-1-18.3.702	18,200 230,000				
	Acre: 5.00		Medicaid	230,000	973.15	
	East: 940824 North: 751405		County Tax	230,000	819.08	
	Deed Book: 2014 Page: 5493		Community Colleges	230,000	157.97	
	Full Market Value: 230,000	230,000	Town Tax	230,000	719.70	
			Town Chargeback	230,000	0.08	
			Busti fire prot 1	230,000	220.33	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,890.31
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,890.31
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,890.31
062289-419.00-1-6	4447 Cowing Rd			ACCT	00511 BILL	4709
Moynihan Patricia A 4447 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 5-1-17	12,000 62,500				
	Acre: 1.00		Medicaid	62,500	264.44	
	East: 941140 North: 751692		County Tax	62,500	222.58	
	Deed Book: 2382 Page: 37		Community Colleges	62,500	42.93	
	Full Market Value: 62,500	62,500	Town Tax	62,500	195.57	
			Town Chargeback	62,500	0.02	
			School Relevy		705.25	
			Busti fire prot 1	62,500	59.87	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$1,490.66
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,490.66
						Reference: 7073
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,490.66

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-7	Big Tree Sugar Grove Rd			ACCT	BILL	4710
Moynihan Francis J III	Vac w/imprv	9,800				
Moynihan Patricia A	Southwestern	12,000				
4447 Cowing Rd	Includes 5-1-18.3.5.2					
Lakewood, NY 14750	5-1-16.2.3					
	Acres: 14.50		Medicaid	12,000	50.77	
	East: 941167 North: 751179		County Tax	12,000	42.73	
	Deed Book: 2466 Page: 4		Community Colleges	12,000	8.24	
	Full Market Value:	12,000	Town Tax	12,000	37.55	
			School Relevy		260.40	
			Busti fire prot 1	12,000	11.50	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$411.19
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$411.19
						Reference: 7073
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$411.19
062289-419.00-1-10	Big Tree Sugar Grove Rd			ACCT	00511 BILL	4711
Pratt Charles E	Res vac land	4,800				
Pratt Susan P	Southwestern	4,800				
400 East Terrace Ave	5-1-18.3.501					
Lakewood, NY 14750						
	Acres: 3.80		Medicaid	4,800	20.31	
	East: 940653 North: 750275		County Tax	4,800	17.09	
	Deed Book: 2016 Page: 2744		Community Colleges	4,800	3.30	
	Full Market Value:	4,800	Town Tax	4,800	15.02	
			School Relevy		104.16	
			Busti fire prot 1	4,800	4.60	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$164.48
062289-419.00-1-11	1281 Big Tree Sugar Grove Rd			ACCT	00511 BILL	4712
Weaver Susan M	Vac w/imprv	8,400				
170 Lakeside Blvd We	Southwestern	13,500				
Jamestown, NY 14701	Includes 5-1-18.3.3					
	5-1-16.2.2					
	Acres: 9.04		Medicaid	13,500	57.12	
	East: 941280 North: 750565		County Tax	13,500	48.08	
	Deed Book: 2423 Page: 803		Community Colleges	13,500	9.27	
	Full Market Value:	13,500	Town Tax	13,500	42.24	
			Busti fire prot 1	13,500	12.93	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$169.64
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$169.64
						Reference: MTBank 49
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$169.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-1-12	1275 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4713	
Pratt Charles E Pratt Susan P 11 Delaware Ave Jamestown, NY 14701	Vac w/imprv Southwestern 5-1-16.2.1	12,800 15,000					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$513.99 Notes: Processed as Paid
	Acres: 5.60		Medicaid	15,000		63.47	Collected At: In-Person
	East: 941312 North: 750262		County Tax	15,000		53.42	Method:
	Deed Book: 2016 Page: 2744		Community Colleges	15,000		10.30	Cash: \$513.99
	Full Market Value:	15,000	Town Tax	15,000		46.94	Check: \$0.00
			School Relevy			325.49	Reference:
			Busti fire prot 1	15,000		14.37	Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$513.99
062289-419.00-1-14	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4714	
Hanselman Family I A P Trust Hanselman Michael 1261 Big Tree Sugar Grove Rd Jamestown, NY 14701	Res vac land Southwestern 5-1-18.6	4,000 4,000					Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$50.26 Notes: Processed as Paid
	Acres: 1.40		Medicaid	4,000		16.92	Collected At: In-Person
	East: 940799 North: 749966		County Tax	4,000		14.24	Method:
	Deed Book: 2014 Page: 2726		Community Colleges	4,000		2.75	Cash: \$0.00
	Full Market Value:	4,000	Town Tax	4,000		12.52	Check: \$50.26
			Busti fire prot 1	4,000		3.83	Reference: 1733638
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$50.26
062289-419.00-1-15	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4715	
Reed Stephen 419 W 6th St Jamestown, NY 14701	Res vac land Southwestern 5-1-18.1	4,000 4,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 1.40		Medicaid	4,000		16.92	Notes: Processed as Delinquent
	East: 940789 North: 749657		County Tax	4,000		14.24	Collected At: System
	Deed Book: 2013 Page: 4365		Community Colleges	4,000		2.75	Method: System
	Full Market Value:	4,000	Town Tax	4,000		12.52	Cash:
			School Relevy			86.80	Check:
			Busti fire prot 1	4,000		3.83	Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$137.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-1-16	1261 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4716	
Hanselman Family I A P Trust	1 Family Res	24,800					Delinquent: No
Hanselman Michael	Southwestern	87,500					Date Paid/Returned: 01/25/2017
David & Lisa Hanselman	life use David J & Lisa H						Postmark Date:
1261 Big Tree Sugar Grove Rd	5-1-16.4						Amount Paid/Returned: \$1,099.58
Jamestown, NY 14701							Notes: Processed as Paid
	Acres: 6.60		Medicaid	87,500	370.22		Collected At: In-Person
	East: 941323 North: 749955		County Tax	87,500	311.61		Method:
	Deed Book: 2014 Page: 2726		Community Colleges	87,500	60.10		Cash: \$0.00
	Full Market Value:	87,500	Town Tax	87,500	273.80		Check: \$1,099.58
			Town Chargeback	87,500	0.03		Reference: 1733638
			Busti fire prot 1	87,500	83.82		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,099.58
062289-419.00-1-17	1239 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4717	
Truver Scott B	1 Family Res	23,500					Delinquent: No
Truver Nancy C	Southwestern	58,500					Date Paid/Returned: 02/23/2017
1239 Big Tree Rd	5-1-16.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$735.14
	Acres: 6.40		Medicaid	58,500	247.52		Notes: Processed as Paid
	East: 941323 North: 749646		County Tax	58,500	208.33		Collected At: LOCKBOX
	Deed Book: 2393 Page: 202		Community Colleges	58,500	40.18		Method: LOCKBOX
	Full Market Value:	58,500	Town Tax	58,500	183.05		Cash: \$0.00
			Town Chargeback	58,500	0.02		Check: \$735.14
			Busti fire prot 1	58,500	56.04		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$735.14
062289-419.00-1-18	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4718	
Byler Lester D	Vac w/imprv	29,000					Delinquent: No
Byler Jemima N	Southwestern	29,500					Date Paid/Returned: 02/06/2017
22177 Firth Rd	2008: Inc. 419.00-1-13						Postmark Date:
Spartansburg, PA 16434	5-1-16.3						Amount Paid/Returned: \$370.72
	Acres: 30.11		Medicaid	29,500	124.82		Notes: Processed as Paid
	East: 940014 North: 749723		County Tax	29,500	105.06		Collected At: Mail
	Deed Book: 2642 Page: 417		Community Colleges	29,500	20.26		Method:
	Full Market Value:	29,500	Town Tax	29,500	92.31		Cash: \$0.00
			Town Chargeback	29,500	0.01		Check: \$370.72
			Busti fire prot 1	29,500	28.26		Reference: 2500
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$370.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-19	Big Tree Sugar Grove Rd			ACCT	BILL	4719
Bernhardt Christopher D Bernhardt Rene D 4366 Mead Rd Jamestown, NY 14701	Vacant rural Southwestern 5-1-15.7	17,800 17,800				
	Acres: 12.80 East: 942413 North: 747886 Deed Book: 2536 Page: 716 Full Market Value:	17,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	17,800 17,800 17,800 17,800 17,800 17,800	75.31 63.39 12.23 55.70 0.01 17.05	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$223.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$223.69 Reference: 827 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$223.69
062289-419.00-1-19.1	Big Tree Sugar Grove Rd			ACCT	BILL	4720
Johnson Genevieve M 1166 Big Tree Rd Jamestown, NY 14701	Vac w/imprv Southwestern 5-1-15.1	29,600 43,500				
	Acres: 24.60 East: 940829 North: 747512 Deed Book: 2647 Page: 662 Full Market Value:	43,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	43,500 43,500 43,500 43,500 43,500 943.95 43,500	184.05 154.91 29.88 136.12 0.01 943.95 41.67	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,490.59
062289-419.00-1-19.2	Big Tree Sugar Grove Rd			ACCT	BILL	4721
Corey Kenneth P Corey Lisa R 3636 Nutt Rd Jamestown, NY 14701	Vacant rural Southwestern 5-1-15.2	38,000 38,000				
	Acres: 38.30 East: 940200 North: 748613 Deed Book: 2535 Page: 701 Full Market Value:	38,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	38,000 38,000 38,000 38,000 38,000 38,000	160.78 135.33 26.10 118.91 0.01 36.40	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$477.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$477.53 Reference: 3344 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$477.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-19.3.1	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4722
Morian Mary E Litwiler Diane 110 Dunham Ave PO Box 536 Celoron, NY 14720	Livestock Southwestern life use Mary Morian 5-1-15.3 419.00-1-19.3	25,800 28,000				
	Acres: 20.80 East: 940938 North: 748019 Deed Book: 2016 Page: 14701 Full Market Value:	28,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	28,000 28,000 28,000 28,000 28,000 28,000 28,000	118.47 99.71 19.23 87.62 0.01 607.60 26.82	Delinquent: No Date Paid/Returned: 03/17/2017 Postmark Date: 03/15/2017 Amount Paid/Returned: \$978.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$978.65 Reference: 1114 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$959.46
062289-419.00-1-19.3.2	1166 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4723
Johnson Genevieve M 1166 Big Tree Sugar Grove Rd Jamestown, NY 14701	Rural res Southwestern 5-1-15.3 419.00-1-19.3	30,200 64,000				
	Acres: 14.20 East: 940938 North: 748019 Deed Book: 2678 Page: 434 Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	64,000 64,000 64,000 64,000 64,000 1,388.81 64,000	270.79 227.92 43.96 200.26 0.02 61.31	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,193.07
062289-419.00-1-19.4	Big Tree Sugar Grove Rd			ACCT	BILL	4724
Gould Janet Moore Kathleen 295 Broadhead Ave Jamestown, NY 14701	Vac w/imprv Southwestern 5-1-15.4	31,900 36,000				
	Acres: 28.10 East: 940534 North: 749071 Deed Book: 2535 Page: 858 Full Market Value:	36,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	36,000 36,000 36,000 36,000 36,000 36,000	152.32 128.20 24.73 112.65 0.01 34.49	Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$452.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$452.40 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$452.40

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1570
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-19.5	Big Tree Sugar Grove Rd			ACCT	BILL	4725
Burns Patrick Burns Cheryl 1230 Big Tree Sugar Grove Rd Jamestown, NY 14701	Vacant rural Southwestern 5-1-15.5	18,800 18,800				
	Acres: 13.80 East: 942520 North: 749093 Deed Book: 2536 Page: 415 Full Market Value:	18,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	18,800 18,800 18,800 18,800 18,800 18,800	79.54 66.95 12.91 58.83 0.01 18.01	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$236.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$236.25 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$236.25
062289-419.00-1-19.6	1194 Big Tree Sugar Grove Rd			ACCT	BILL	4726
McIntyre James B McIntyre Julie A 1194 Big Tree Rd Jamestown, NY 14701	Rural res Southwestern 5-1-15.6	30,000 127,000				
Bank: 0236	Acres: 14.00 East: 942520 North: 748677 Deed Book: 2536 Page: 694 Full Market Value:	127,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	127,000 127,000 127,000 127,000 127,000 127,000	537.35 452.27 87.22 397.40 0.04 121.66	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,595.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,595.94 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,595.94
062289-419.00-1-20	1111 Big Tree Sugar Grove Rd			ACCT	00511 BILL	4727
Lucas Gary E Lucas Loretta 1111 Big Tree Rd Jamestown, NY 14701	Vac w/imprv Southwestern 5-1-14.1	26,100 37,000				
	Acres: 24.20 East: 940298 North: 747036 Deed Book: 2527 Page: 171 Full Market Value:	37,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	37,000 37,000 37,000 37,000 37,000 37,000	156.55 131.77 25.41 115.78 0.01 35.45	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$464.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$464.97 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$464.97

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-21	1111 Big Tree Sugar Grove Rd			ACCT	BILL	4728
Lucas Gary E Lucas Loretta 1111 Big Tree Rd Jamestown, NY 14701	1 Family Res Southwestern 5-1-14.2	20,000 128,000				
	Acres: 4.10		Medicaid	128,000	541.58	
	East: 941375 North: 746915		County Tax	128,000	455.84	
	Deed Book: 2407 Page: 188		Community Colleges	128,000	87.91	
	Full Market Value:	128,000	Town Tax	128,000	400.53	
			Town Chargeback	128,000	0.04	
			Busti fire prot 1	128,000	122.62	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,608.52
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,608.52
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,608.52
062289-419.00-1-22	1059 Big Tree Sugar Grove Rd			ACCT	BILL	4729
Territo Victor J Territo Sallie A 1059 Big Tree Rd Jamestown, NY 14701	Rural res Southwestern 5-1-13	43,400 85,000	VET WAR CS CO/SCHOOL	\$6,000.00	00511	
	Acres: 28.30		Medicaid	79,000	334.25	
	East: 940475 North: 746501		County Tax	79,000	281.34	
	Deed Book: 1727 Page: 00053		Community Colleges	79,000	54.26	
	Full Market Value:	85,000	Town Tax	85,000	265.98	
			Town Chargeback	85,000	0.03	
			Busti fire prot 1	85,000	81.43	
						Delinquent: No
						Date Paid/Returned: 01/19/2017
						Postmark Date:
						Amount Paid/Returned: \$1,017.29
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$1,017.29
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,017.29
062289-419.00-1-23.1	Big Tree Sugar Grove Rd			ACCT	BILL	4730
Lepley Robert P Jr Lepley Gregory J 1015 Big Tree Rd Jamestown, NY 14701	Rural vac>10 Southwestern 5-1-12	53,400 53,400				
	Acres: 41.20		Medicaid	53,400	225.94	
	East: 940466 North: 745776		County Tax	53,400	190.17	
	Deed Book: 2460 Page: 07		Community Colleges	53,400	36.68	
	Full Market Value:	53,400	Town Tax	53,400	167.10	
			Town Chargeback	53,400	0.02	
			Busti fire prot 1	53,400	51.16	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$671.07
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$671.07
						Reference: 1743
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$671.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-25	955 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4734
Piazza William L Piazza Stephanie A 955 Big Tree Sugar Grove Rd Jamestown, NY 14701	Rural res Southwestern 9-1-24.2	26,500 77,000				
	Acres: 10.00 East: 941200 North: 744980 Deed Book: 2716 Page: 305 Full Market Value:	77,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	77,000 77,000 77,000 77,000 77,000 77,000	325.79 274.21 52.88 240.94 0.03 73.76	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$967.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$967.61 Reference: 159703 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$967.61
062289-419.00-1-26	937 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4735
Brooks Herbert R III 937 Big Tree Rd Jamestown, NY 14701	1 Family Res Southwestern 9-1-23	10,200 83,500				
	Acres: 0.69 East: 941537 North: 744793 Deed Book: 2350 Page: 608 Full Market Value:	83,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	83,500 83,500 83,500 83,500 83,500 83,500	353.29 297.36 57.35 261.28 0.03 79.99	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,049.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,049.30 Reference: 1120 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,049.30
062289-419.00-1-27	923 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4736
Cain Gerrit Herweyer Cheryl 2486 Falconer-Frewsburg Rd Jamestown, NY 14701	1 Family Res Southwestern 9-1-22.1	25,000 72,200				
	Acres: 7.00 East: 940452 North: 744634 Deed Book: 2697 Page: 859 Full Market Value:	72,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	72,200 72,200 72,200 72,200 72,200 72,200	305.48 257.12 49.59 225.92 0.02 69.17	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$907.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$150.00 Check: \$757.30 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$907.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-28	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4737
Ryan Marshall PO Box 195 Ashville, NY 14710	Rural vac>10 Southwestern 9-1-21	15,000 15,000				
	Acres: 10.00		Medicaid	15,000	63.47	
	East: 940450 North: 744441		County Tax	15,000	53.42	
	Deed Book: 2012 Page: 4019		Community Colleges	15,000	10.30	
	Full Market Value:	15,000	Town Tax	15,000	46.94	
			Busti fire prot 1	15,000	14.37	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$188.50
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$188.50
						Reference: 3449
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$188.50
062289-419.00-1-29	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4738
Cain Gerrit Herweyer Cheryl 2486 Falconer-Frewsburg Rd Jamestown, NY 14701	Res vac land Southwestern 9-1-22.2	7,800 7,800				
	Acres: 3.00		Medicaid	7,800	33.00	
	East: 940344 North: 744569		County Tax	7,800	27.78	
	Deed Book: 2697 Page: 859		Community Colleges	7,800	5.36	
	Full Market Value:	7,800	Town Tax	7,800	24.41	
			Busti fire prot 1	7,800	7.47	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$98.02
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$98.02
						Reference: 1044
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$98.02
062289-419.00-1-30	883 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4739
Joy David D 3366 Baker St Ext Jamestown, NY 14701	Rural res Southwestern 9-1-19.1	42,600 72,600				
	Acres: 27.00		Medicaid	72,600	307.18	
	East: 940447 North: 744080		County Tax	72,600	258.54	
	Deed Book: 2015 Page: 4879		Community Colleges	72,600	49.86	
	Full Market Value:	72,600	Town Tax	72,600	227.18	
			Town Chargeback	72,600	0.02	
			Busti fire prot 1	72,600	69.55	
						Delinquent: No
						Date Paid/Returned: 01/27/2017
						Postmark Date:
						Amount Paid/Returned: \$912.33
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$912.33
						Reference: 511
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$912.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-31	Big Tree Rd			ACCT 00511	BILL	4740
Driscoll Richard W 5124 Webber Rd Knoxville, TN 37920	Vac w/imprv Southwestern 9-1-20	8,000 16,000				
	Acre: 2.00		Medicaid	16,000	67.70	
	East: 941421 North: 744242		County Tax	16,000	56.98	
	Deed Book: 2265 Page: 391		Community Colleges	16,000	10.99	
	Full Market Value:	16,000	Town Tax	16,000	50.07	
			Town Chargeback	16,000	0.01	
			Busti fire prot 1	16,000	15.33	
						Delinquent: No
						Date Paid/Returned: 03/09/2017
						Postmark Date:
						Amount Paid/Returned: \$205.10
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$205.10
						Reference: MTBank 82
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$201.08
062289-419.00-1-32	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4741
Ehrman Matthew P Ehrman Jessica M 873 Big Tree-Sugar Grove Rd Jamestown, NY 14701	Res vac land Southwestern 9-1-19.2	1,500 1,500				
	Lot Dimensions 132.00 x 105.00		Medicaid	1,500	6.35	
	East: 941362 North: 743869		County Tax	1,500	5.34	
	Deed Book: 2609 Page: 254		Community Colleges	1,500	1.03	
	Full Market Value:	1,500	Town Tax	1,500	4.69	
			Busti fire prot 1	1,500	1.44	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$18.85
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$18.85
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$18.85
062289-419.00-1-33	873 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4742
Ehrman Matthew P Ehrman Jessica M 873 Big Tree-Sugar Grv Jamestown, NY 14701	1 Family Res Southwestern 9-1-18	10,100 136,000				
	Acre: 0.68		Medicaid	136,000	575.43	
	East: 941515 North: 743866		County Tax	136,000	484.33	
	Deed Book: 2609 Page: 254		Community Colleges	136,000	93.41	
	Full Market Value:	136,000	Town Tax	136,000	425.56	
			Town Chargeback	136,000	0.05	
			Busti fire prot 1	136,000	130.28	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,709.06
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,709.06
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,709.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-419.00-1-34	867 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4743
Schwenk Roger A Schwenk Rhonda M 5533 Maplegrove Dr Hamburg, NY 14075	Vac w/imprv Southwestern 9-1-17	37,000 40,000				
	Acres: 21.00 East: 940443 North: 743634 Deed Book: 2718 Page: 552 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	40,000 40,000 40,000 40,000 40,000 40,000	169.24 142.45 27.47 125.17 0.01 38.32	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$502.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$502.66 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$502.66
062289-419.00-1-35	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4744
Bunce Fred E Bunce Beverly J 815 Big Tree Rd Jamestown, NY 14701	Rural vac>10 Southwestern 9-1-16	12,000 12,000				
	Acres: 10.00 East: 940441 North: 743355 Deed Book: 2462 Page: 645 Full Market Value:	12,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	12,000 12,000 12,000 12,000 12,000	50.77 42.73 8.24 37.55 11.50	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$150.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$150.79 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$150.79
062289-419.00-1-36	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4745
Bunce Fred E Bunce Beverly J 815 Big Tree Rd Jamestown, NY 14701	Rural vac>10 Southwestern 9-1-15	10,100 10,100				
	Acres: 8.80 East: 940439 North: 743177 Deed Book: 2462 Page: 645 Full Market Value:	10,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	10,100 10,100 10,100 10,100 10,100	42.73 35.97 6.94 31.60 9.68	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$126.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$126.92 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$126.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-38	815 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4746
Bunce Fred E Bunce Beverly J 815 Big Tree Rd Jamestown, NY 14701	Rural res Southwestern Includes 9-1-14.1 9-1-14.2 Acres: 21.20 East: 941309 North: 742967 Deed Book: 2462 Page: 648 Full Market Value:	37,200 178,000 178,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	178,000 178,000 178,000 178,000 178,000 178,000	753.13 633.90 122.25 556.99 0.06 170.52	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,236.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,236.85 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,236.85
062289-419.00-2-1	4357 Cowing Rd			ACCT 00510	BILL	4747
Morando Adolph G Morando Elizabeth K 4357 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 5-1-8.4 Acres: 26.90 East: 941962 North: 751125 Deed Book: 2624 Page: 360 Full Market Value:	42,500 262,000 262,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	262,000 262,000 262,000 262,000 262,000 262,000	1,108.54 933.04 179.94 819.83 0.09 250.99	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,292.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,292.43 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,292.43
062289-419.00-2-2	Big Tree Sugar Grove Rd			ACCT	BILL	4748
Waggoner Kelly Waggoner Susan 1264 Big Tree Rd Jamestown, NY 14701	Rural vac<10 Southwestern 5-1-8.6 Acres: 5.10 East: 942100 North: 750374 Deed Book: 2501 Page: 966 Full Market Value:	6,300 6,300 6,300	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	6,300 6,300 6,300 6,300 6,300	26.66 22.44 4.33 19.71 6.04	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$79.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-3	1264 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4749
Waggoner Kelly Waggoner Susan 1264 Big Tree Rd Jamestown, NY 14701	1 Family Res Southwestern 5-1-8.3	16,700 110,000				
	Acres: 4.80 East: 942118 North: 750074 Deed Book: 2159 Page: 00497 Full Market Value:	110,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	110,000 110,000 110,000 110,000 110,000 110,000 110,000	465.42 391.73 75.55 344.21 0.04 1,736.01 105.38	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,118.34
062289-419.00-2-4	4323 Cowing Rd			ACCT 00510	BILL	4750
Carlson Linda M 4323 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 5-1-8.5	35,300 145,000				
	Acres: 19.30 East: 942730 North: 750790 Deed Book: 2192 Page: 640 Full Market Value:	145,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	145,000 145,000 145,000 145,000 145,000 145,000	613.50 516.38 99.59 453.72 0.05 138.91	Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,822.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,822.15 Reference: 349 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,822.15
062289-419.00-2-5	Big Tree Sugar Grove Rd			ACCT 00510	BILL	4751
Carlson Linda M 4323 Cowing Rd Lakewood, NY 14750	Rural vac>10 Southwestern 5-1-8.1	16,700 16,700				
	Acres: 11.70 East: 943129 North: 750697 Deed Book: 2376 Page: 63 Full Market Value:	16,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	16,700 16,700 16,700 16,700 16,700 16,700	70.66 59.47 11.47 52.26 0.01 16.00	Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$209.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$209.87 Reference: 349 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$209.87

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-419.00-2-6	4289 Cowing Rd			ACCT	00511	BILL	4752
Brown Theodore C	1 Family Res	16,000	VET WAR CS CO/SCHOOL	\$6,000.00			
Roseti Denise E	Southwestern	128,500					
Dennis & Janet Brown	6-1-76.3						
4289 Cowing Rd							
Lakewood, NY 14750							
	Acres: 2.40		Medicaid	122,500		518.31	
	East: 943394 North: 751196		County Tax	122,500		436.25	
	Deed Book: 2612 Page: 152		Community Colleges	122,500		84.13	
	Full Market Value:	128,500	Town Tax	128,500		402.09	
			Town Chargeback	128,500		0.04	
			Busti fire prot 1	128,500		123.10	
							Delinquent: No
							Date Paid/Returned: 01/10/2017
							Postmark Date:
							Amount Paid/Returned: \$1,563.92
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,563.92
							Reference: 1101
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,563.92
062289-419.00-2-7	4279 Cowing Rd			ACCT	00511	BILL	4753
Johnson Barry M C	1 Family Res	17,100					
Johnson Lori L	Southwestern	124,000					
4279 Cowing Rd	6-1-76.5						
Lakewood, NY 14750							
	Acres: 2.90		Medicaid	124,000		524.65	
	East: 943610 North: 751185		County Tax	124,000		441.59	
	Deed Book: 2333 Page: 192		Community Colleges	124,000		85.16	
	Full Market Value:	124,000	Town Tax	124,000		388.01	
			Town Chargeback	124,000		0.04	
			Busti fire prot 1	124,000		118.79	
							Delinquent: No
							Date Paid/Returned: 01/31/2017
							Postmark Date:
							Amount Paid/Returned: \$1,558.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,558.24
							Reference: 5179
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,558.24
062289-419.00-2-8	Cowing Rd			ACCT	00511	BILL	4754
Lunz Donald W	Res vac land	16,700					
Lunz Laura B	Southwestern	16,700					
4269 Cowing Rd	6-1-76.1						
Lakewood, NY 14750							
	Acres: 11.70		Medicaid	16,700		70.66	
	East: 943507 North: 750329		County Tax	16,700		59.47	
	Deed Book: 2517 Page: 788		Community Colleges	16,700		11.47	
	Full Market Value:	16,700	Town Tax	16,700		52.26	
			Town Chargeback	16,700		0.01	
			Busti fire prot 1	16,700		16.00	
							Delinquent: No
							Date Paid/Returned: 01/30/2017
							Postmark Date:
							Amount Paid/Returned: \$209.87
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$209.87
							Reference: 4473
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$209.87

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-9	4269 Cowing Rd			ACCT 00511	BILL 4755	
Lunz Donald W Lunz Laura B 4269 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 6-1-76.4 6-1-76.2	25,500 154,500				
	Acres: 8.00		Medicaid	154,500	653.70	Delinquent: No
	East: 943836 North: 751266		County Tax	154,500	550.21	Date Paid/Returned: 01/30/2017
	Deed Book: 2517 Page: 788		Community Colleges	154,500	106.11	Postmark Date:
	Full Market Value: 154,500		Town Tax	154,500	483.45	Amount Paid/Returned: \$1,941.53
			Town Chargeback	154,500	0.05	Notes: Processed as Paid
			Busti fire prot 1	154,500	148.01	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,941.53
						Reference: 4473
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,941.53
062289-419.00-2-11	4251 Cowing Rd			ACCT 00511	BILL 4756	
George Daniel A George Elaine F 4251 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 6-1-75.2	28,000 238,000				
	Acres: 12.00		Medicaid	238,000	1,006.99	Delinquent: No
	East: 944082 North: 750570		County Tax	238,000	847.57	Date Paid/Returned: 01/26/2017
	Deed Book: 2615 Page: 422		Community Colleges	238,000	163.46	Postmark Date:
	Full Market Value: 238,000		Town Tax	238,000	744.73	Amount Paid/Returned: \$2,990.83
			Town Chargeback	238,000	0.08	Notes: Processed as Paid
			Busti fire prot 1	238,000	228.00	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,990.83
						Reference: 2140
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,990.83
062289-419.00-2-12	4241 Cowing Rd			ACCT 00511	BILL 4757	
Ball Robbin D Ball Constance 4241 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 6-1-75.1	27,900 138,500				
	Acres: 11.90		Medicaid	138,500	586.00	Delinquent: No
	East: 944378 North: 750566		County Tax	138,500	493.23	Date Paid/Returned: 02/06/2017
	Deed Book: 2252 Page: 233		Community Colleges	138,500	95.12	Postmark Date:
	Full Market Value: 138,500		Town Tax	138,500	433.39	Amount Paid/Returned: \$1,740.47
			Town Chargeback	138,500	0.05	Notes: Processed as Paid
			Busti fire prot 1	138,500	132.68	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,740.47
						Reference: 6616
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,740.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-2-13	Cowing Rd			ACCT 00511	BILL	4758	
Jurewicz Robert J 4151 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 6-1-75.3	600 600					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$7.54 Notes: Processed as Paid
	Acres: 1.00		Medicaid	600	2.54		Collected At: LOCKBOX
	East: 944532 North: 750563		County Tax	600	2.14		Method: LOCKBOX
	Deed Book: 2244 Page: 636		Community Colleges	600	0.41		Cash: \$0.00
	Full Market Value:	600	Town Tax	600	1.88		Check: \$7.54
			Busti fire prot 1	600	0.57		Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.54
062289-419.00-2-14	4211 Cowing Rd			ACCT 00511	BILL	4759	
Engdahl Jonathan Engdahl Janice Family 11296 Brookside Rd Chardon, OH 44024	Rural res Southwestern Life Use Marion E Engdahl Family Trust 10/31/00 6-1-74	39,200 48,000	AGED C/T/S COUNTY AGED C/T/S TOWN	\$24,000.00 \$24,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$324.59 Notes: Processed as Paid
	Acres: 25.00		Medicaid	24,000	101.55		Collected At: LOCKBOX
	East: 944859 North: 750557		County Tax	24,000	85.47		Method: LOCKBOX
	Deed Book: 2474 Page: 495		Community Colleges	24,000	16.48		Cash: \$0.00
	Full Market Value:	48,000	Town Tax	24,000	75.10		Check: \$324.59
			Town Chargeback	24,000	0.01		Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$324.59
			Busti fire prot 1	48,000	45.98		
062289-419.00-2-15	S. Of Cowing Rd			ACCT 00511	BILL	4760	
Pawlak Steven Pawlak Mary Sue 4157 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 6-1-73	13,500 13,500					Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$169.64 Notes: Processed as Paid
	Acres: 7.00		Medicaid	13,500	57.12		Collected At: In-Person
	East: 945264 North: 750550		County Tax	13,500	48.08		Method:
	Deed Book: 2640 Page: 908		Community Colleges	13,500	9.27		Cash: \$0.00
	Full Market Value:	13,500	Town Tax	13,500	42.24		Check: \$169.64
			Busti fire prot 1	13,500	12.93		Reference: 7141 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$169.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-419.00-2-16	4161 Cowing Rd			ACCT	00511	BILL	4761
Scholeno Karen	1 Family Res	12,000	AGED C/T/S COUNTY	\$44,500.00			
Patricia Crandall	Southwestern	89,000	AGED C/T/S TOWN	\$44,500.00			
4161 Cowing Rd	life use Patricia Crandall						
Lakewood, NY 14750	6-1-72.2						
	Acres: 1.00		Medicaid	44,500		188.28	
	East: 945437 North: 751264		County Tax	44,500		158.47	
	Deed Book: 2677 Page: 507		Community Colleges	44,500		30.56	
	Full Market Value:	89,000	Town Tax	44,500		139.25	
			Town Chargeback	44,500		0.01	
			Busti fire prot 1	89,000		85.26	
							Delinquent: No
							Date Paid/Returned: 01/11/2017
							Postmark Date:
							Amount Paid/Returned: \$601.83
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$601.83
							Reference: 1107
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$601.83
062289-419.00-2-17	Cowing Rd			ACCT	00511	BILL	4762
Pawlak Steven	Res vac land	7,500					
Pawlak Mary Sue	Southwestern	7,500					
4157 Cowing Rd	6-1-72.1						
Lakewood, NY 14750							
	Acres: 5.00		Medicaid	7,500		31.73	
	East: 945421 North: 750414		County Tax	7,500		26.71	
	Deed Book: 2640 Page: 908		Community Colleges	7,500		5.15	
	Full Market Value:	7,500	Town Tax	7,500		23.47	
			Busti fire prot 1			7.18	
							Delinquent: No
							Date Paid/Returned: 01/23/2017
							Postmark Date:
							Amount Paid/Returned: \$94.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$94.24
							Reference: 7141
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$94.24
062289-419.00-2-18	4157 Cowing Rd			ACCT	00511	BILL	4763
Pawlak Steven E	1 Family Res	24,500					
Pawlak Mary Sue	Southwestern	94,200					
4157 Cowing Rd	6-1-71.3						
Lakewood, NY 14750							
	Acres: 6.00		Medicaid	94,200		398.57	
	East: 945573 North: 750545		County Tax	94,200		335.47	
	Deed Book: 1979 Page: 00531		Community Colleges	94,200		64.70	
	Full Market Value:	94,200	Town Tax	94,200		294.76	
			Town Chargeback	94,200		0.03	
			Busti fire prot 1	94,200		90.24	
							Delinquent: No
							Date Paid/Returned: 01/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,183.77
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,183.77
							Reference: 7141
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,183.77

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-19	4151 Cowing Rd			ACCT	00511	BILL 4764
Jurewicz Robert J	1 Family Res	24,500				
4151 Cowing Rd	Southwestern	95,000				
Lakewood, NY 14750	6-1-71.2					
	Acre: 6.00		Medicaid	95,000	401.95	
	East: 945725 North: 750542		County Tax	95,000	338.32	
	Deed Book: 2163 Page: 00331		Community Colleges	95,000	65.25	
	Full Market Value:	95,000	Town Tax	95,000	297.27	
			Town Chargeback	95,000	0.03	
			Busti fire prot 1	95,000	91.01	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,193.83
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,193.83
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,193.83
062289-419.00-2-20	Cowing Rd			ACCT	00511	BILL 4765
Delahoy Donna Mae	Rural vac>10	17,800				
4296 Nutt Rd	Southwestern	17,800				
Jamestown, NY 14701	6-1-71.1					
	Acre: 12.80		Medicaid	17,800	75.31	
	East: 946006 North: 750536		County Tax	17,800	63.39	
	Deed Book: 2078 Page: 00428		Community Colleges	17,800	12.23	
	Full Market Value:	17,800	Town Tax	17,800	55.70	
			Town Chargeback	17,800	0.01	
			Busti fire prot 1	17,800	17.05	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$223.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$223.69
						Reference: 1000
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$223.69
062289-419.00-2-21	4131 Cowing Rd			ACCT		BILL 4766
Tousley Michael R	1 Family Res	19,500				
Tousley Amy L	Southwestern	108,500				
4131 Cowing Rd	6-1-71.5					
Lakewood, NY 14750						
	Acre: 3.90		Medicaid	108,500	459.07	
	East: 945933 North: 751071		County Tax	108,500	386.39	
	Deed Book: 2014 Page: 3373		Community Colleges	108,500	74.52	
	Full Market Value:	108,500	Town Tax	108,500	339.51	
			Town Chargeback	108,500	0.04	
			Busti fire prot 1	108,500	103.94	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,363.47
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,363.47
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,363.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-24.2	Mead Rd			ACCT	00511	BILL 4770
Illig Randal T	Rural vac>10	45,800				
Illig Ann R	Southwestern	45,800				
4136 Mead Rd	2016 Split from 419.00-2-					
Jamestown, NY 14701	6-1-67.1					
	Acres: 53.50		Medicaid	45,800	193.78	Delinquent: No
	East: 911027 North: 746098		County Tax	45,800	163.10	Date Paid/Returned: 01/12/2017
	Deed Book: 2015 Page: 3006		Community Colleges	45,800	31.46	Postmark Date:
	Full Market Value:	45,800	Town Tax	45,800	143.31	Amount Paid/Returned: \$575.55
			Town Chargeback	45,800	0.02	Notes: Processed as Paid
			Busti fire prot 1	45,800	43.88	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$575.55
						Reference: 1836
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$575.55
062289-419.00-2-25	Mead Rd			ACCT		BILL 4771
McFadden Real Estate, LLC	Horse farm	40,800				
76 Summerdale Rd	Southwestern	60,000				
Angola, NY 14006	6-1-67.3					
	Acres: 43.00		Medicaid	60,000	253.86	Delinquent: Yes
	East: 944408 North: 747929		County Tax	60,000	213.67	Date Paid/Returned:
	Deed Book: 2535 Page: 375		Community Colleges	60,000	41.21	Postmark Date:
	Full Market Value:	60,000	Town Tax	60,000	187.75	Amount Paid/Returned:
			Town Chargeback	60,000	0.02	Notes: Processed as Delinquent
			School Relevy		1,302.01	Collected At: System
			Busti fire prot 1	60,000	57.48	Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,056.00
062289-419.00-2-26	4322 Mead Rd			ACCT	00511	BILL 4772
McFadden William P III	1 Family Res	15,200				
McFadden Cynthia A	Southwestern	142,000				
4322 Mead Rd	6-1-67.2					
Jamestown, NY 14701						
	Acres: 2.10		Medicaid	142,000	600.81	Delinquent: No
	East: 944337 North: 746925		County Tax	142,000	505.69	Date Paid/Returned: 02/28/2017
	Deed Book: 2524 Page: 340		Community Colleges	142,000	97.53	Postmark Date:
	Full Market Value:	142,000	Town Tax	142,000	444.34	Amount Paid/Returned: \$1,802.29
			Town Chargeback	142,000	0.05	Notes: Processed as Paid
			Busti fire prot 1	142,000	136.03	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,802.29
						Reference: 2045582
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,784.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-27	Mead Rd			ACCT	BILL	4773
McFadden Real Estate, LLC 76 Summerdale Rd Angola, NY 14006	Rural vac>10 Southwestern 6-1-66.3	26,300 26,300				
	Acres: 33.40		Medicaid	26,300	111.28	
	East: 945083 North: 747888		County Tax	26,300	93.66	
	Deed Book: 2535 Page: 375		Community Colleges	26,300	18.06	
	Full Market Value: 26,300	26,300	Town Tax	26,300	82.30	
			Town Chargeback	26,300	0.01	
			School Relevy		570.72	
			Busti fire prot 1	26,300	25.19	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$901.22
062289-419.00-2-28	4230 Mead Rd			ACCT	00511 BILL	4774
Smith Stephen S PO Box 1 Lakewood, NY 14750	1 Family Res Southwestern 6-1-66.2	16,400 24,000				
	Acres: 2.60		Medicaid	24,000	101.55	
	East: 945151 North: 746497		County Tax	24,000	85.47	
	Deed Book: 2019 Page: 00470		Community Colleges	24,000	16.48	
	Full Market Value: 24,000	24,000	Town Tax	24,000	75.10	
			Town Chargeback	24,000	0.01	
			School Relevy		520.80	
			Busti fire prot 1	24,000	22.99	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$822.40
062289-419.00-2-29	Mead Rd			ACCT	00511 BILL	4775
Capron Gary A Capron Janet E 609 Sunset Cir Frostproof, FL 33843	Res vac land Southwestern 6-1-64.2	13,000 13,000				
	Acres: 6.00		Medicaid	13,000	55.00	
	East: 945498 North: 746594		County Tax	13,000	46.30	
	Deed Book: Page:		Community Colleges	13,000	8.93	
	Full Market Value: 13,000	13,000	Town Tax	13,000	40.68	
			Busti fire prot 1	13,000	12.45	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$163.36
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$163.36
						Reference: MTBank 21
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$163.36

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-30	Mead Rd			ACCT 00511	BILL	4776
Illig Randal T	Rural vac>10	9,800				
Illig Ann	Southwestern	9,800				
4136 Mead Rd	6-1-68					
Jamestown, NY 14701						
	Acres: 14.50		Medicaid	9,800	41.46	
	East: 946457 North: 748912		County Tax	9,800	34.90	
	Deed Book: 2012 Page: 5587		Community Colleges	9,800	6.73	
	Full Market Value:	9,800	Town Tax	9,800	30.67	
			Busti fire prot 1	9,800	9.39	
						Delinquent: No
						Date Paid/Returned: 01/12/2017
						Postmark Date:
						Amount Paid/Returned: \$123.15
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$123.15
						Reference: 1836
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$123.15
062289-419.00-2-31	4136 Mead Rd			ACCT 00511	BILL	4777
Illig Randal T	Rural res	68,300				
Illig Ann	Southwestern	326,600				
4136 Mead Rd	6-1-64.1					
Jamestown, NY 14701						
	Acres: 109.50		Medicaid	326,600	1,381.87	
	East: 946157 North: 747238		County Tax	326,600	1,163.09	
	Deed Book: 2012 Page: 5587		Community Colleges	326,600	224.31	
	Full Market Value:	326,600	Town Tax	326,600	1,021.98	
			Town Chargeback	326,600	0.11	
			Busti fire prot 1	326,600	312.87	
						Delinquent: No
						Date Paid/Returned: 01/12/2017
						Postmark Date:
						Amount Paid/Returned: \$4,104.23
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$4,104.23
						Reference: 1836
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$4,104.23
062289-419.00-2-32	Mead Rd			ACCT 00511	BILL	4778
Illig Randal T	Rural vac>10	24,800				
Illig Ann R	Southwestern	24,800				
4136 Mead Rd	6-1-66.1					
Jamestown, NY 14701						
	Acres: 25.60		Medicaid	24,800	104.93	
	East: 945304 North: 745897		County Tax	24,800	88.32	
	Deed Book: 2377 Page: 20		Community Colleges	24,800	17.03	
	Full Market Value:	24,800	Town Tax	24,800	77.60	
			Town Chargeback	24,800	0.01	
			Busti fire prot 1	24,800	23.76	
						Delinquent: No
						Date Paid/Returned: 01/12/2017
						Postmark Date:
						Amount Paid/Returned: \$311.65
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$311.65
						Reference: 1836
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$311.65

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-2-33	4133 Mead Rd			ACCT 00511	BILL	4779	
Tidquist Craig D 4133 Mead Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-65.1	25,200 112,800					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,417.51 Notes: Processed as Paid
	Acres: 7.30		Medicaid	112,800		477.26	Collected At: LOCKBOX
	East: 946099 North: 745579		County Tax	112,800		401.71	Method: LOCKBOX
	Deed Book: 2565 Page: 210		Community Colleges	112,800		77.47	Cash: \$0.00
Bank: 7997	Full Market Value:	112,800	Town Tax	112,800		352.97	Check: \$1,417.51
			Town Chargeback	112,800		0.04	Reference: MTBank 31
			Busti fire prot 1	112,800		108.06	Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,417.51
062289-419.00-2-34	Mead Rd			ACCT 00511	BILL	4780	
Everhart Harold E Everhart Rose A 4105 Mead Rd Jamestown, NY 14701	Res vac land Southwestern 6-1-65.2	700 700					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$8.79 Notes: Processed as Paid
	Acres: 2.20		Medicaid	700		2.96	Collected At: In-Person
	East: 946471 North: 745379		County Tax	700		2.49	Method:
	Deed Book: 2081 Page: 00216		Community Colleges	700		0.48	Cash: \$0.00
	Full Market Value:	700	Town Tax	700		2.19	Check: \$8.79
			Busti fire prot 1	700		0.67	Reference: 3591 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8.79
062289-419.00-2-35	4105 Mead Rd			ACCT 00511	BILL	4781	
Everhart Harold E Everhart Rose A 4105 Mead Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-6.2	24,600 90,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,086.41 Notes: Processed as Paid
	Acres: 6.20		Medicaid	84,500		357.53	Collected At: In-Person
	East: 946739 North: 744849		County Tax	84,500		300.92	Method:
	Deed Book: 2081 Page: 00216		Community Colleges	84,500		58.04	Cash: \$0.00
	Full Market Value:	90,500	Town Tax	90,500		283.19	Check: \$1,086.41
			Town Chargeback	90,500		0.03	Reference: 3591 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,086.41
			Busti fire prot 1	90,500		86.70	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-2-36	Mead Rd			ACCT 00511	BILL	4782	
Tidquist Craig D Tidquist James C 4133 Mead Rd Jamestown, NY 14701	Rural vac>10 Southwestern 10-1-6.1	16,000 16,000					Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$201.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$201.08 Reference: 1682 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$201.08
	Acres: 28.30 East: 946585 North: 744151 Deed Book: 2648 Page: 165 Full Market Value:	16,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	16,000 16,000 16,000 16,000 16,000		67.70 56.98 10.99 50.07 0.01 15.33	
062289-419.00-2-37.1	4156 Nutt Rd			ACCT 00511	BILL	4783	
Ormond Dennis Ormond Colleen 4156 Nutt Rd Jamestown, NY 14701	Rural res Southwestern 10-1-4.1	28,700 175,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,199.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,199.15 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,199.15
	Acres: 12.70 East: 945755 North: 742713 Deed Book: 2535 Page: 685 Full Market Value:	175,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	175,000 175,000 175,000 175,000 175,000		740.44 623.21 120.19 547.60 0.06 167.65	
062289-419.00-2-37.2	Nutt Rd			ACCT	BILL	4784	
Johnson Gary M Johnson Kay A 4107 Nutt Rd Jamestown, NY 14701	Vacant rural Southwestern 10-1-4.2	15,000 15,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$188.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$188.50 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$188.50
	Acres: 10.00 East: 946498 North: 742667 Deed Book: 2530 Page: 624 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	15,000 15,000 15,000 15,000		63.47 53.42 10.30 46.94 14.37	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-2-38	4196 Nutt Rd			ACCT 00511	BILL	4785	
Melquist Rhonda L Wigren Robert 4196 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-3.2	19,800 52,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent
	Acres: 4.00 East: 945156 North: 742560 Deed Book: 2434 Page: 350 Full Market Value:	52,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	52,000 52,000 52,000 52,000 52,000 52,000 52,000		220.02 185.18 35.71 162.72 0.02 477.40 49.81	Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,130.86
062289-419.00-2-39	Nutt Rd			ACCT	BILL	4786	
Erickson Ernest A Erickson Doris 4210 Nutt Rd Jamestown, NY 14701	Rural vac<10 Southwestern 10-1-3.1	5,100 5,100					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$64.09 Notes: Processed as Paid
	Acres: 4.00 East: 945160 North: 742893 Deed Book: Page: Full Market Value:	5,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	5,100 5,100 5,100 5,100 5,100		21.58 18.16 3.50 15.96 4.89	Collected At: In-Person Method: Cash: \$0.00 Check: \$64.09 Reference: 1618 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$64.09
062289-419.00-2-40	Nutt Rd			ACCT 00511	BILL	4787	
Erickson Ernest A 4210 Nutt Rd Jamestown, NY 14701	Rural vac>10 Southwestern 10-1-5.2	16,200 16,200					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$203.58 Notes: Processed as Paid
	Acres: 18.12 East: 945564 North: 743355 Deed Book: Page: Full Market Value:	16,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	16,200 16,200 16,200 16,200 16,200 16,200		68.54 57.69 11.13 50.69 0.01 15.52	Collected At: In-Person Method: Cash: \$0.00 Check: \$203.58 Reference: 1618 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$203.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-41	Nutt Rd			ACCT 00511	BILL	4788
Illig Randal T Illig Ann R 4136 Mead Rd Jamestown, NY 14701	Vac farmland Southwestern 10-1-5.1	22,000 22,000				
	Acre: 48.30 East: 945576 North: 744445 Deed Book: 2377 Page: 20 Full Market Value:	22,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	22,000 22,000 22,000 22,000 22,000 22,000	93.08 78.35 15.11 68.84 0.01 21.08	Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$276.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$276.47 Reference: 1836 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$276.47
062289-419.00-2-42	4210 Nutt Rd			ACCT 00511	BILL	4789
Erickson Ernest A Erickson Doris H 4210 Nutt Rd Jamestown, NY 14701	Rural res Southwestern 10-1-2.2	62,500 167,500				
	Acre: 62.00 East: 944351 North: 743849 Deed Book: Page: Full Market Value:	167,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	167,500 167,500 167,500 167,500 167,500 167,500	708.70 596.50 115.04 524.13 0.06 160.46	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,104.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,104.89 Reference: 1618 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,104.89
062289-419.00-2-43	Nutt Rd			ACCT 00511	BILL	4790
Erickson Ernest A Erickson Doris 4210 Nutt Rd Jamestown, NY 14701	Res vac land Southwestern 10-1-2.3	2,500 2,500				
	Acre: 1.80 East: 944535 North: 742663 Deed Book: 1726 Page: 00292 Full Market Value:	2,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,500 2,500 2,500 2,500 2,500	10.58 8.90 1.72 7.82 2.39	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$31.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$31.41 Reference: 1618 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-2-44.1	4230 Nutt Rd			ACCT 00511	BILL	4791	
Davies Daniel T III	Res vac land	6,600					Delinquent: No
Davies Brandi	Southwestern	6,600					Date Paid/Returned: 02/07/2017
3553 Nutt Rd	10-1-2.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$226.15
	Acre: 2.50		Medicaid	6,600	27.93		Notes: Processed as Paid
	East: 944298 North: 742712		County Tax	6,600	23.50		Collected At: In-Person
	Deed Book: 2015 Page: 5219		Community Colleges	6,600	4.53		Method:
	Full Market Value:	6,600	Town Tax	6,600	20.65		Cash: \$0.00
			School Relevy		143.22		Check: \$226.15
			Busti fire prot 1	6,600	6.32		Reference: 785
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$226.15
062289-419.00-2-44.2	4254 Nutt Rd			ACCT	BILL	4792	
Wilson Chad R	1 Family Res	15,700					Delinquent: No
Steber Damian W	Southwestern	68,000					Date Paid/Returned: 02/16/2017
4254 Nutt Rd	10-1-2.5						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$854.51
	Acre: 2.30		Medicaid	68,000	287.71		Notes: Processed as Paid
	East: 944006 North: 742718		County Tax	68,000	242.16		Collected At: LOCKBOX
	Deed Book: 2011 Page: 4593		Community Colleges	68,000	46.70		Method: LOCKBOX
	Full Market Value:	68,000	Town Tax	68,000	212.78		Cash: \$0.00
			Town Chargeback	68,000	0.02		Check: \$854.51
			Busti fire prot 1	68,000	65.14		Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$854.51
062289-419.00-2-45	Nutt Rd			ACCT 00511	BILL	4793	
Rizzo Daniel	Res vac land	3,300					Delinquent: No
Rizzo Deborah	Southwestern	3,300					Date Paid/Returned: 01/12/2017
3316 Matson Rd	10-1-2.4						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$41.47
	Acre: 1.10		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 943854 North: 742729		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2016 Page: 2001		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	10.33		Cash: \$41.47
			Busti fire prot 1	3,300	3.16		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$41.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-419.00-2-46	Nutt Rd				ACCT	BILL 4794
Davidson Annie C PO Box 45 Bangor Michigan, 49013	Res vac land Southwestern 10-1-42.2	8,700 8,700				
	Acre: 3.40		Medicaid	8,700		36.81
	East: 943657 North: 742824		County Tax	8,700		30.98
	Deed Book: 2391 Page: 593		Community Colleges	8,700		5.98
	Full Market Value:	8,700	Town Tax	8,700		27.22
			Busti fire prot 1	8,700		8.33
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$109.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$109.32 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$109.32
062289-419.00-2-47	Nutt Rd				ACCT	00511 BILL 4795
Davidson Annie C PO Box 45 Bangor Michigan, 49013	Res vac land Southwestern 10-1-42.1	8,700 8,700				
	Acre: 3.40		Medicaid	8,700		36.81
	East: 943379 North: 742842		County Tax	8,700		30.98
	Deed Book: 2391 Page: 593		Community Colleges	8,700		5.98
	Full Market Value:	8,700	Town Tax	8,700		27.22
			Busti fire prot 1	8,700		8.33
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$109.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$109.32 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$109.32
062289-419.00-2-48	Big Tree Sugar Grove Rd				ACCT	00511 BILL 4796
Jackson James A PO Box 27 Lakewood, NY 14750	Abandoned ag Southwestern 10-1-1.1	10,300 10,300				
	Acre: 15.60		Medicaid	10,300		43.58
	East: 943522 North: 743705		County Tax	10,300		36.68
	Deed Book: 2399 Page: 118		Community Colleges	10,300		7.07
	Full Market Value:	10,300	Town Tax	10,300		32.23
			Busti fire prot 1	10,300		9.87
						Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$129.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$129.43 Reference: 7263 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$129.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-49	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4797
Mack Bruce H 239 Connecticut Ave Jamestown, NY 14701	Rural vac>10 Southwestern 10-1-1.2	8,500 8,500				
	Acre: 12.00		Medicaid	8,500	35.96	
	East: 943531 North: 744777		County Tax	8,500	30.27	
	Deed Book: 2623 Page: 168		Community Colleges	8,500	5.84	
	Full Market Value:	8,500	Town Tax	8,500	26.60	
			Busti fire prot 1	8,500	8.14	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$106.81
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$106.81
						Reference: MTBank 16
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$106.81
062289-419.00-2-50.1	4296 Nutt Rd			ACCT 00511	BILL	4798
Delahoy John Delahoy Donna 4296 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 9-1-26.1	24,500 95,000	VET COM CS CO/SCHOOL AGED C COUNTY	\$10,000.00 \$42,500.00		
	Acre: 6.00		Medicaid	42,500	179.82	
	East: 943010 North: 742992		County Tax	42,500	151.35	
	Deed Book: Page:		Community Colleges	42,500	29.19	
	Full Market Value:	95,000	Town Tax	95,000	297.27	
			Town Chargeback	95,000	0.03	
			Busti fire prot 1	95,000	91.01	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$748.67
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$748.67
						Reference: 1000
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$748.67
062289-419.00-2-50.2	Nutt Rd			ACCT	BILL	4799
Delahoy John & Donna Delahoy Jon K 4296 Nutt Rd Jamestown, NY 14701	Rural vac<10 Southwestern 9-1-26.4	11,300 11,300				
	Acre: 4.50		Medicaid	11,300	47.81	
	East: 942660 North: 742989		County Tax	11,300	40.24	
	Deed Book: 2486 Page: 747		Community Colleges	11,300	7.76	
	Full Market Value:	11,300	Town Tax	11,300	35.36	
			School Relevy		245.21	
			Busti fire prot 1	11,300	10.83	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$387.21

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1595
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-2-51	4342 Nutt Rd			ACCT 00511	BILL	4800	
Delahoy Randall J Delahoy Christine M 4342 Nutt Rd Jamestown, NY 14701	Rural res Southwestern 9-1-26.2	27,800 75,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$942.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$942.49 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$942.49
Acres: 11.80 East: 942079 North: 742971 Deed Book: 2450 Page: 384 Full Market Value:			Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	75,000 75,000 75,000 75,000 75,000 75,000	317.33 267.09 51.51 234.69 0.02 71.85		
Bank: 0236		75,000					
062289-419.00-2-52	874 Big Tree Sugar Grove Rd			ACCT	BILL	4801	
Fiorella James P Fiorella Marie A 874 Big Tree-SugarGrove Rd Jamestown, NY 14701	Rural res Southwestern 9-1-26.3	41,200 96,000	Phyim C COUNTY	\$3,051.00			Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,180.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,180.52 Reference: 518 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,180.52
Acres: 25.20 East: 942452 North: 743594 Deed Book: 2306 Page: 459 Full Market Value:			Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	92,949 92,949 92,949 96,000 96,000 96,000	393.27 331.01 63.84 300.40 0.03 91.97		
		96,000					
062289-419.00-2-53	900 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4802	
Jackson James A PO Box 27 Lakewood, NY 14750	Rural res Southwestern 9-1-25.1	30,000 148,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,808.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,808.97 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,808.97
Acres: 14.00 East: 942457 North: 744132 Deed Book: 2399 Page: 118 Full Market Value:			Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	142,000 142,000 142,000 148,000 148,000 148,000	600.81 505.69 97.53 463.11 0.05 141.78		
Bank: 9224		148,000					

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-2-54	906 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4803		
Mack Maureen A 906 Big Tree Sugar Grove Rd Jamestown, NY 14701	1 Family Res Southwestern 9-1-25.2.1	22,100 95,000					
	Acre: 5.00		Medicaid	95,000	401.95		Delinquent: No
	East: 941859 North: 744597		County Tax	95,000	338.32		Date Paid/Returned: 01/30/2017
	Deed Book: 2617 Page: 421		Community Colleges	95,000	65.25		Postmark Date:
	Full Market Value:	95,000	Town Tax	95,000	297.27		Amount Paid/Returned: \$1,193.83
			Town Chargeback	95,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	95,000	91.01		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$1,193.83
							Reference: 300
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,193.83
062289-419.00-2-55	Big Tree Sugar Grove Rd			ACCT 00511	BILL 4804		
Mack Bruce H 239 Connecticut Ave Jamestown, NY 14701	Rural vac>10 Southwestern 9-1-25.2.1	32,700 32,700					
	Acre: 29.50		Medicaid	32,700	138.36		Delinquent: No
	East: 942652 North: 744799		County Tax	32,700	116.45		Date Paid/Returned: 02/16/2017
	Deed Book: 2623 Page: 168		Community Colleges	32,700	22.46		Postmark Date:
	Full Market Value:	32,700	Town Tax	32,700	102.32		Amount Paid/Returned: \$410.93
			Town Chargeback	32,700	0.01		Notes: Processed as Paid
			Busti fire prot 1	32,700	31.33		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$410.93
							Reference: MTBank 16
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$410.93
062289-419.00-2-56	970 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4805		
Davidson Randall H Davidson Violet A 970 Big Tree Rd Jamestown, NY 14701	1 Family Res Southwestern 5-1-11	26,500 73,900	VET COM CS CO/SCHOOL	\$10,000.00			
	Acre: 10.00		Medicaid	63,900	270.37		Delinquent: No
	East: 942006 North: 745608		County Tax	63,900	227.56		Date Paid/Returned: 01/18/2017
	Deed Book: 2610 Page: 731		Community Colleges	63,900	43.89		Postmark Date:
	Full Market Value:	73,900	Town Tax	73,900	231.24		Amount Paid/Returned: \$843.87
			Town Chargeback	73,900	0.02		Notes: Processed as Paid
			Busti fire prot 1	73,900	70.79		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$843.87
							Reference: 1324
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$843.87

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-2-57	1036 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4806		
Allen David B Allen Lynn A 1036 Big Tree Rd Jamestown, NY 14701	1 Family Res Southwestern incl: 419.00-2-58.2 5-1-10.2	50,100 110,500					
	Acres: 39.50 East: 942010 North: 746162 Deed Book: 1761 Page: 00221 Full Market Value:	110,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	110,500 110,500 110,500 110,500 110,500 110,500	467.53 393.51 75.89 345.77 0.04 105.86		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,388.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,388.60 Reference: 12831 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,388.60
062289-419.00-2-58.1	4358 Mead Rd			ACCT 00511	BILL 4807		
Henderson Donald J Henderson Sara A 4358 Mead Rd Jamestown, NY 14701	Rural res Southwestern 5-1-10.1	44,500 135,000	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acres: 30.10 East: 942808 North: 746651 Deed Book: 2709 Page: 196 Full Market Value:	135,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	129,000 129,000 129,000 135,000 135,000 135,000	545.81 459.40 88.60 422.43 0.04 129.33		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,645.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,645.61 Reference: 1541 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,645.61
062289-419.00-2-59	4366 Mead Rd			ACCT 00511	BILL 4808		
Bernhardt Christopher D Bernhardt Rene D 4366 Mead Rd Jamestown, NY 14701	1 Family Res Southwestern 5-1-9	26,500 138,000					
	Acres: 10.00 East: 941990 North: 747331 Deed Book: 2266 Page: 688 Full Market Value:	138,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	138,000 138,000 138,000 138,000 138,000 138,000	583.89 491.45 94.78 431.82 0.05 132.20		Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,734.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,734.19 Reference: 827 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,734.19

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-419.00-2-60	1230 Big Tree Sugar Grove Rd			ACCT	00511	BILL	4809
Burns Patrick F Burns Cheryl A 1230 Big Tree Rd Jamestown, NY 14701	Rural res Southwestern 5-1-8.2	27,000 152,500					
	Acres: 11.00		Medicaid	152,500		645.24	
	East: 942549 North: 749421		County Tax	152,500		543.09	
	Deed Book: 2503 Page: 547		Community Colleges	152,500		104.74	
	Full Market Value:	152,500	Town Tax	152,500		477.19	
			Town Chargeback	152,500		0.05	
			Busti fire prot 1	152,500		146.09	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,916.40
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,916.40
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,916.40
062289-419.00-2-61	Big Tree Sugar Grove Rd			ACCT		BILL	4810
Waggoner Kelly Waggoner Susan 1264 Big Tree Rd Jamestown, NY 14701	Nursery Southwestern 5-1-8.7	14,900 24,900					
	Acres: 12.00		Medicaid	24,900		105.35	
	East: 942547 North: 749752		County Tax	24,900		88.67	
	Deed Book: 2329 Page: 767		Community Colleges	24,900		17.10	
	Full Market Value:	24,900	Town Tax	24,900		77.92	
			Town Chargeback	24,900		0.01	
			School Relevy			540.33	
			Busti fire prot 1	24,900		23.85	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$853.23
062289-419.00-3-1	Cowing Rd			ACCT	00511	BILL	4811
VanDewark Sherwood D VanDewark Lissa S 4089 Cowing Rd Lakewood, NY 14750	Rural vac>10 Southwestern 6-1-70	48,500 48,500					
	Acres: 57.00		Medicaid	48,500		205.21	
	East: 947585 North: 750295		County Tax	48,500		172.72	
	Deed Book: 2571 Page: 818		Community Colleges	48,500		33.31	
	Full Market Value:	48,500	Town Tax	48,500		151.76	
			Town Chargeback	48,500		0.02	
			Busti fire prot 1	48,500		46.46	
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$609.48
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$609.48
							Reference: 3042
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$609.48

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-3-2.2	4001 Cowing Rd			ACCT 00511	BILL 4812		
Robertson Thomas H	Rural res	28,800					
Robertson Claire S	Southwestern	240,000					Delinquent: No
1408 Willowbrook Dr	6-1-12.5						Date Paid/Returned: 02/23/2017
Washington, PA 15303							Postmark Date:
							Amount Paid/Returned: \$3,015.96
	Acres: 12.80		Medicaid	240,000	1,015.46		Notes: Processed as Paid
	East: 948435 North: 751208		County Tax	240,000	854.69		Collected At: LOCKBOX
	Deed Book: 2014 Page: 2092		Community Colleges	240,000	164.83		Method: LOCKBOX
Bank: 398	Full Market Value:	240,000	Town Tax	240,000	750.99		Cash: \$0.00
			Town Chargeback	240,000	0.08		Check: \$3,015.96
			Busti fire prot 1	240,000	229.91		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,015.96
062289-419.00-3-3	3971 Cowing Rd			ACCT 00511	BILL 4813		
Walter Nancy A	Rural res	27,100	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
3971 Cowing Rd	Southwestern	148,000					Date Paid/Returned: 02/06/2017
Lakewood, NY 14750	6-1-12.6						Postmark Date:
							Amount Paid/Returned: \$1,775.06
	Acres: 11.10		Medicaid	138,000	583.89		Notes: Processed as Paid
	East: 949020 North: 750954		County Tax	138,000	491.45		Collected At: In-Person
	Deed Book: 2588 Page: 729		Community Colleges	138,000	94.78		Method:
	Full Market Value:	148,000	Town Tax	148,000	463.11		Cash: \$0.00
			Town Chargeback	148,000	0.05		Check: \$1,775.06
			Busti fire prot 1	148,000	141.78		Reference: 1951
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,775.06
062289-419.00-3-4	3951 Cowing Rd			ACCT 00511	BILL 4814		
Gould Dolores L	1 Family Res	12,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
3951 Cowing	Southwestern	126,500					Date Paid/Returned: 02/07/2017
Lakewood, NY 14750	6-1-12.4						Postmark Date:
							Amount Paid/Returned: \$1,504.87
	Acres: 1.00		Medicaid	116,500	492.92		Notes: Processed as Paid
	East: 949201 North: 751348		County Tax	116,500	414.88		Collected At: In-Person
	Deed Book: 1989 Page: 00032		Community Colleges	116,500	80.01		Method:
	Full Market Value:	126,500	Town Tax	126,500	395.84		Cash: \$0.00
			Town Chargeback	126,500	0.04		Check: \$1,504.87
			Busti fire prot 1	126,500	121.18		Reference: 1014
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,504.87

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062289-419.00-3-5	3941 Cowing Rd			ACCT	00511	BILL	4815	
Grimes Marian M 3941 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-51.1	21,400 122,500	VET WAR CS CO/SCHOOL	\$6,000.00				
	Acres: 4.70		Medicaid	116,500		492.92		Delinquent: Yes
	East: 949425 North: 750956		County Tax	116,500		414.88		Date Paid/Returned:
	Deed Book: 2329 Page: 439		Community Colleges	116,500		80.01		Postmark Date:
	Full Market Value:	122,500	Town Tax	122,500		383.32		Amount Paid/Returned:
			Town Chargeback	122,500		0.04		Notes: Processed as Delinquent
			Busti fire prot 1	122,500		117.35		Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$1,488.52
062289-419.00-3-6	3931 Cowing Rd			ACCT	00511	BILL	4816	
Young Craig A Young Jennie M 3931 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-51.2	22,900 70,500	VET COM CS CO/SCHOOL	\$10,000.00				
	Acres: 5.33		Medicaid	60,500		255.98		Delinquent: No
	East: 949718 North: 751115		County Tax	60,500		215.45		Date Paid/Returned: 02/23/2017
	Deed Book: Page:		Community Colleges	60,500		41.55		Postmark Date:
	Full Market Value:	70,500	Town Tax	70,500		220.60		Amount Paid/Returned: \$801.14
			Town Chargeback	70,500		0.02		Notes: Processed as Paid
			Busti fire prot 1	70,500		67.54		Collected At: LOCKBOX
								Method: LOCKBOX
								Cash: \$0.00
								Check: \$801.14
								Reference: MTBank 52
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$801.14
062289-419.00-3-7	1285 Shadyside Rd			ACCT	00511	BILL	4817	
Siperek Joseph Siperek Laurel K 1285 Shadyside Rd Jamestown, NY 14701	Rural res Southwestern 6-1-50	26,500 156,500	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL VETS T TOWN	\$10,000.00 \$20,000.00 \$5,000.00				
	Acres: 10.00		Medicaid	126,500		535.23		Delinquent: No
	East: 950023 North: 750945		County Tax	126,500		450.49		Date Paid/Returned: 02/07/2017
	Deed Book: 2525 Page: 72		Community Colleges	126,500		86.88		Postmark Date:
	Full Market Value:	156,500	Town Tax	151,500		474.06		Amount Paid/Returned: \$1,696.63
			Town Chargeback	151,500		0.05		Notes: Processed as Paid
			Busti fire prot 1	156,500		149.92		Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,696.63
								Reference: 340
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$1,696.63

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-3-8	1322 Shadyside Rd			ACCT 00511	BILL	4818	
Bunce Nine Acres, LLC 6 High Gate Trl Apt 8 Fairport, NY 14450	1 Family Res Southwestern 6-1-49	26,100 47,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$596.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$596.91 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$596.91
	Acres: 9.21 East: 950397 North: 750948 Deed Book: 2015 Page: 1072 Full Market Value:	47,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	47,500 47,500 47,500 47,500 47,500 47,500	200.98 169.16 32.62 148.63 0.02 45.50		
062289-419.00-3-9	1268 Shadyside Rd			ACCT 00511	BILL	4819	
Brevoort Tom Schine Diane Attn: Clifford Brevoort 1268 Shadyside Rd Jamestown, NY 14701	2 Family Res Southwestern 6-1-52.4	23,300 92,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,071.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,071.33 Reference: 1436 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,071.33
	Acres: 5.50 East: 950626 North: 750264 Deed Book: 2451 Page: 679 Full Market Value:	92,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	82,000 82,000 82,000 92,000 92,000 92,000	346.95 292.02 56.32 287.88 0.03 88.13		
062289-419.00-3-10	1252 Shadyside Rd			ACCT 00511	BILL	4820	
Bernhardt Randall J Bernhardt Amy S 1252 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-52.1	25,800 192,000	Phyim C COUNTY	\$5,000.00			Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$2,370.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,370.37 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,370.37
	Acres: 8.60 East: 950650 North: 749802 Deed Book: 2389 Page: 13 Full Market Value:	192,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	187,000 187,000 187,000 192,000 192,000 192,000	791.21 665.95 128.43 600.79 0.06 183.93		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-3-11	Shadyside Rd			ACCT	BILL	4821
Palmieri Samuel	Res vac land	6,800				
1214 Shadyside Rd	Southwestern	6,800				
Jamestown, NY 14701	6-1-52.5					
	Acres: 2.60		Medicaid	6,800	28.77	
	East: 950671 North: 749418		County Tax	6,800	24.22	
	Deed Book: 2387 Page: 562		Community Colleges	6,800	4.67	
Bank: 8100	Full Market Value:	6,800	Town Tax	6,800	21.28	
			Busti fire prot 1	6,800	6.51	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$85.45
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$85.45
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$85.45
062289-419.00-3-12	1214 Shadyside Rd			ACCT	00511 BILL	4822
Palmieri Samuel	1 Family Res	16,200				
1214 Shadyside Rd	Southwestern	106,000				
Jamestown, NY 14701	6-1-52.2					
	Acres: 2.50		Medicaid	106,000	448.49	
	East: 950681 North: 749234		County Tax	106,000	377.49	
	Deed Book: 2387 Page: 558		Community Colleges	106,000	72.80	
Bank: 8100	Full Market Value:	106,000	Town Tax	106,000	331.69	
			Town Chargeback	106,000	0.04	
			Busti fire prot 1	106,000	101.55	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,332.06
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,332.06
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,332.06
062289-419.00-3-13	1206 Shadyside Rd			ACCT	00511 BILL	4823
Leach Bryan L	1 Family Res	19,800				
Leach Anna L	Southwestern	59,000				
1206 Shadyside Rd	6-1-54					
Jamestown, NY 14701						
	Acres: 4.00		Medicaid	59,000	249.63	
	East: 950696 North: 748962		County Tax	59,000	210.11	
	Deed Book: 2524 Page: 746		Community Colleges	59,000	40.52	
	Full Market Value:	59,000	Town Tax	59,000	184.62	
			Town Chargeback	59,000	0.02	
			Busti fire prot 1	59,000	56.52	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$741.42
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$741.42
						Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$741.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-3-17	1160 Shadyside Rd			ACCT 00511	BILL 4827		
Constantine Thomas Ormond Dawn 1160 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-58.2	15,700 194,000					
	Acres: 2.30 East: 950730 North: 748132 Deed Book: 2422 Page: 234 Full Market Value:	194,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	194,000 194,000 194,000 194,000 194,000 194,000	820.83 690.88 133.24 607.05 0.06 185.85		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,437.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,437.91 Reference: 2772 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,437.91
062289-419.00-3-18	1134 Shadyside Rd			ACCT	BILL 4828		
Kent Randall S Kent Renee K 1134 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-58.4.2	19,500 108,000					
Bank: 8000	Acres: 3.90 East: 950744 North: 747781 Deed Book: Page: Full Market Value:	108,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	108,000 108,000 108,000 108,000 108,000 108,000	456.96 384.61 74.18 337.95 0.04 103.46		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,357.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,357.20 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,357.20
062289-419.00-3-19	Shadyside Rd			ACCT 00511	BILL 4829		
Nygren Michael A Nygren Darlene 1205 Shadyside Rd Jamestown, NY 14701	Res vac land Southwestern 6-1-58.4.1	7,500 7,500					
	Acres: 2.90 East: 950762 North: 747361 Deed Book: 1953 Page: 00393 Full Market Value:	7,500	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	7,500 7,500 7,500 7,500 7,500 7,500	31.73 26.71 5.15 23.47 162.75 7.18		Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$264.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$264.13 Reference: 0506 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$256.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-3-20	Shadyside Rd			ACCT 00511	BILL 4830		
Nygren Michael A Kent Randall 1205 Shadyside Rd Jamestown, NY 14701	Rural vac>10 Southwestern 6-1-45	12,500 12,500					
	Acres: 20.00		Medicaid	12,500	52.89		Delinquent: No
	East: 951340 North: 748592		County Tax	12,500	44.52		Date Paid/Returned: 04/03/2017
	Deed Book: 2403 Page: 320		Community Colleges	12,500	8.59		Postmark Date:
	Full Market Value: 12,500		Town Tax	12,500	39.11		Amount Paid/Returned: \$438.91
			School Relevy			271.26	Notes: Processed as Paid
			Busti fire prot 1	12,500	11.97		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$438.91
							Reference: 0506
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$428.34
062289-419.00-3-21	1072 Shadyside Rd			ACCT 00511	BILL 4831		
Ahlgren Sandra J 1072 Shadyside Rd Jamestown, NY 14701	Rural res Southwestern 6-1-44.2	55,400 95,000					
	Acres: 48.40		Medicaid	95,000	401.95		Delinquent: No
	East: 951315 North: 747261		County Tax	95,000	338.32		Date Paid/Returned: 02/03/2017
	Deed Book: 2156 Page: 00510		Community Colleges	95,000	65.25		Postmark Date:
	Full Market Value: 95,000		Town Tax	95,000	297.27		Amount Paid/Returned: \$1,193.83
			Town Chargeback	95,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	95,000	91.01		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,193.83
							Reference: 13992
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,193.83
062289-419.00-3-22	3806 Mead Rd			ACCT 00511	BILL 4832		
Frederickson Michael R Frederickson Rebecca J 3806 Mead Rd Jamestown, NY 14701	Rural res Southwestern 6-1-44.1	29,300 80,700	AG COMMIT CO/TOWN/SCH	\$2,340.00			
	Acres: 13.30		Medicaid	78,360	331.55		Delinquent: No
	East: 951342 North: 745576		County Tax	78,360	279.06		Date Paid/Returned: 01/31/2017
	Deed Book: 2285 Page: 481		Community Colleges	78,360	53.82		Postmark Date:
	Full Market Value: 80,700		Town Tax	78,360	245.20		Amount Paid/Returned: \$986.97
			Town Chargeback	78,360	0.03		Notes: Processed as Paid
			Busti fire prot 1	80,700	77.31		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$986.97
							Reference: 5019
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$986.97

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-419.00-3-23.1	934 Shadyside Rd			ACCT	00511	BILL	4833
Carlson Norman P 934 Shadyside Rd Jamestown, NY 14701	Field crops Southwestern 11-1-1 (Part-of)	43,900 65,000	AG DIST CO/TOWN/SCH	\$20,190.00			
	Acre: 29.10 East: 951262 North: 744731 Deed Book: 2282 Page: 132 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1				44,810 189.59 44,810 159.58 44,810 30.78 44,810 140.22 44,810 0.01 65,000 62.27
							Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$582.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$582.45 Reference: 830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$582.45
062289-419.00-3-23.2	Shadyside Rd			ACCT	00511	BILL	4834
Wehrenberg Brenda 3785 Mead Rd Jamestown, NY 14701	Field crops Southwestern 11-1-1 (Part-of)	1,700 20,000					
	Acre: 1.20 East: 951060 North: 744219 Deed Book: 2643 Page: 460 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1				20,000 84.62 20,000 71.22 20,000 13.74 20,000 62.58 20,000 0.01 20,000 19.16
							Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$251.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$251.33 Reference: 2307 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$251.33
062289-419.00-3-24.1	Shadyside Rd			ACCT	00511	BILL	4835
Cotter Shawn M Cotter Tara L 837 Shadyside Rd Jamestown, NY 14701	Dairy farm Southwestern 10-1-11.1	103,000 348,400	AG BLDG CO/TOWN/SCH AG COMMIT CO/TOWN/SCH	\$40,000.00 \$149,330.00			
	Acre: 173.60 East: 949295 North: 742912 Deed Book: 2012 Page: 6951 Full Market Value:	348,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1				159,070 673.04 159,070 566.48 159,070 109.25 159,070 497.75 159,070 0.05 348,400 333.76
							Delinquent: No Date Paid/Returned: 04/05/2017 Postmark Date: 03/31/2017 Amount Paid/Returned: \$2,225.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,225.94 Reference: 8011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,180.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-3-30.2	Mead Rd			ACCT 00511	BILL 4842	
Illig Randal T	Rural vac>10	52,000				Delinquent: No
Illig Ann R	Southwestern	52,000				Date Paid/Returned: 01/12/2017
4136 Mead Rd	Life Use Sylvia Hamilton					Postmark Date:
Jamestown, NY 14701	part of 419.00-3-30					Amount Paid/Returned: \$653.46
	part of 6-1-63.1		Medicaid	52,000	220.02	Notes: Processed as Paid
	Acres: 64.00		County Tax	52,000	185.18	Collected At: In-Person
	East: 947821 North: 746203		Community Colleges	52,000	35.71	Method:
	Deed Book: 2015 Page: 7296		Town Tax	52,000	162.72	Cash: \$0.00
	Full Market Value:	52,000	Town Chargeback	52,000	0.02	Check: \$653.46
			Busti fire prot 1	52,000	49.81	Reference: 1836
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$653.46
062289-419.00-3-31.1	3950 Mead Rd			ACCT 00511	BILL 4843	
Lindstrom Mark	Rural vac>10	41,900				Delinquent: No
Imus Brooke L	Southwestern	41,900				Date Paid/Returned: 02/16/2017
498 Creek Rd	6-1-62					Postmark Date:
Jamestown, NY 14701						Amount Paid/Returned: \$526.54
	Acres: 44.90		Medicaid	41,900	177.28	Notes: Processed as Paid
	East: 949015 North: 746170		County Tax	41,900	149.22	Collected At: LOCKBOX
	Deed Book: 2016 Page: 3573		Community Colleges	41,900	28.78	Method: LOCKBOX
	Full Market Value:	41,900	Town Tax	41,900	131.11	Cash: \$0.00
			Town Chargeback	41,900	0.01	Check: \$526.54
			Busti fire prot 1	41,900	40.14	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$526.54
062289-419.00-3-31.2	3930 Mead Rd			ACCT 00511	BILL 4844	
Smith Ronald	1 Family Res	33,100				Delinquent: No
3930 Mead Rd	Southwestern	55,000				Date Paid/Returned: 02/03/2017
Jamestown, NY 14701	6-1-62					Postmark Date:
	Acres: 17.10					Amount Paid/Returned: \$691.16
	East: 950425 North: 745628		Medicaid	55,000	232.71	Notes: Processed as Paid
	Deed Book: 2015 Page: 7325		County Tax	55,000	195.87	Collected At: In-Person
	Full Market Value:	55,000	Community Colleges	55,000	37.77	Method:
			Town Tax	55,000	172.10	Cash: \$0.00
			Town Chargeback	55,000	0.02	Check: \$691.16
			Busti fire prot 1	55,000	52.69	Reference: 2688
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$691.16

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-419.00-3-32	1059 Shadyside Rd			ACCT	00511	BILL	4845
Smith Ronald E Smith Carolyn J 1059 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-61	24,700 102,000	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acres: 6.39 East: 950017 North: 746237 Deed Book: Page: Full Market Value:	102,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	96,000 96,000 96,000 102,000 102,000 102,000		406.18 341.88 65.93 319.17 0.03 97.71	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,230.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,230.90 Reference: 2687 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,230.90
062289-419.00-3-33	1081 Shadyside Rd			ACCT	00511	BILL	4846
Johnson Gregory Johnson Dawn 1081 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-60.2	18,600 130,000					
	Acres: 3.50 East: 950485 North: 746540 Deed Book: 2014 Page: 5803 Full Market Value:	130,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	130,000 130,000 130,000 130,000 130,000 130,000		550.04 462.96 89.28 406.79 0.04 124.54	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,633.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,633.65 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,633.65
062289-419.00-3-34	1093 Shadyside Rd			ACCT	00511	BILL	4847
Alexander Daniel S Alexander Amy S 1093 Shadyside Rd Jamestown, NY 14701	Rural res Southwestern 6-1-60.1	37,100 268,000					
	Acres: 21.10 East: 949988 North: 746755 Deed Book: 2444 Page: 614 Full Market Value:	268,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	268,000 268,000 268,000 268,000 268,000 268,000		1,133.93 954.41 184.06 838.61 0.09 256.74	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,367.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,367.84 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,367.84

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-3-35	1121 Shadyside Rd			ACCT 00511	BILL	4848	
Frangione James R Frangione Marcia R 1121 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-59	22,100 91,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,149.83 Notes: Processed as Paid
	Acres: 5.00		Medicaid	91,500	387.14		Collected At: LOCKBOX
	East: 950335 North: 747397		County Tax	91,500	325.85		Method: LOCKBOX
	Deed Book: 2205 Page: 00333		Community Colleges	91,500	62.84		Cash: \$0.00
	Full Market Value:	91,500	Town Tax	91,500	286.32		Check: \$1,149.83
			Town Chargeback	91,500	0.03		Reference: MTBank 6
			Busti fire prot 1	91,500	87.65		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,149.83
062289-419.00-3-36	1177 Shadyside Rd			ACCT 00511	BILL	4849	
Van Akin Britta Grace Van Akin Kyle Scott 1177 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-57	19,000 75,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$942.49 Notes: Processed as Paid
	Acres: 3.70		Medicaid	75,000	317.33		Collected At: LOCKBOX
	East: 950268 North: 748315		County Tax	75,000	267.09		Method: LOCKBOX
	Deed Book: 2012 Page: 1549		Community Colleges	75,000	51.51		Cash: \$0.00
	Full Market Value:	75,000	Town Tax	75,000	234.69		Check: \$942.49
			Town Chargeback	75,000	0.02		Reference: MTBank 31
			Busti fire prot 1	75,000	71.85		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$942.49
062289-419.00-3-37	1187 Shadyside Rd			ACCT 00511	BILL	4850	
Swanson Kathy M 1187 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-56	13,000 42,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 1.20		Medicaid	42,000	177.70		Notes: Processed as Delinquent
	East: 950370 North: 748596		County Tax	42,000	149.57		Collected At: System
	Deed Book: 2410 Page: 241		Community Colleges	42,000	28.85		Method: System
	Full Market Value:	42,000	Town Tax	42,000	131.42		Cash:
			Town Chargeback	42,000	0.01		Check:
			School Relevy		260.40		Reference: System
			Busti fire prot 1	42,000	40.23		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$788.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-3-38	Shadyside Rd			ACCT 00511	BILL	4851	
Swanson Kathy M 1187 Shadyside Rd Jamestown, NY 14701	Res vac land Southwestern 6-1-53.2	1,100 1,100					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 0.50		Medicaid	1,100		4.65	Notes: Processed as Delinquent
	East: 950165 North: 748644		County Tax	1,100		3.92	Collected At: System
	Deed Book: 2410 Page: 241		Community Colleges	1,100		0.76	Method: System
	Full Market Value:	1,100	Town Tax	1,100		3.44	Cash: Check:
			School Relevy			23.87	Reference: System
			Busti fire prot 1	1,100		1.05	Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$37.69
062289-419.00-3-39	1205 Shadyside Rd			ACCT 00511	BILL	4852	
Nygren Michael A Nygren Darlene H 1205 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-53.1	20,000 107,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,350.90
	Acres: 4.10		Medicaid	107,500		454.84	Notes: Processed as Paid
	East: 950207 North: 748920		County Tax	107,500		382.83	Collected At: LOCKBOX
	Deed Book: 2425 Page: 65		Community Colleges	107,500		73.83	Method: LOCKBOX
Bank: 9224	Full Market Value:	107,500	Town Tax	107,500		336.38	Cash: \$0.00
			Town Chargeback	107,500		0.04	Check: \$1,350.90
			Busti fire prot 1	107,500		102.98	Reference: MTBank 51 Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$1,350.90
062289-419.00-3-40	Shadyside Rd			ACCT 00511	BILL	4853	
Nygren Michael A Nygren Darlene M 1205 Shadyside Rd Jamestown, NY 14701	Rural vac>10 Southwestern Mineral Rights Michael & Darlene Nygren 6-1-58.1	62,900 62,900					Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$2,200.47
	Acres: 85.80		Medicaid	62,900		266.13	Notes: Processed as Paid
	East: 948923 North: 748171		County Tax	62,900		224.00	Collected At: In-Person
	Deed Book: 2347 Page: 130		Community Colleges	62,900		43.20	Method:
	Full Market Value:	62,900	Town Tax	62,900		196.82	Cash: \$0.00
			Town Chargeback	62,900		0.02	Check: \$2,200.47
			School Relevy			1,364.93	Reference: 0506
			Busti fire prot 1	62,900		60.26	Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$2,155.36

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-3-41	1227 Shadyside Rd			ACCT 00511	BILL 4854	
H & DMCL, LLC 750 Dominic Dr Cuyahoga Falls, OH 44223	Rural res Southwestern 6-1-52.3	92,900 448,000				Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5,629.81 Notes: Processed as Paid
	Acres: 122.80		Medicaid	448,000	1,895.52	Collected At: LOCKBOX
	East: 948439 North: 749011		County Tax	448,000	1,595.43	Method: LOCKBOX
	Deed Book: 2013 Page: 2973		Community Colleges	448,000	307.69	Cash: \$0.00
	Full Market Value:	448,000	Town Tax	448,000	1,401.85	Check: \$5,629.81
			Town Chargeback	448,000	0.15	Reference: MTBank 7
			Busti fire prot 1	448,000	429.17	Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,629.81
062289-420.00-1-2	3821 Cowing Rd			ACCT	BILL 4855	
Galbato Timothy Galbato Kathryn 3821 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-46.2	23,800 162,500				Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,042.06 Notes: Processed as Paid
	Acres: 5.70		Medicaid	162,500	687.55	Collected At: In-Person
	East: 951111 North: 751058		County Tax	162,500	578.70	Method:
	Deed Book: 2285 Page: 906		Community Colleges	162,500	111.61	Cash: \$0.00
	Full Market Value:	162,500	Town Tax	162,500	508.48	Check: \$2,042.06
			Town Chargeback	162,500	0.05	Reference: 1013
			Busti fire prot 1	162,500	155.67	Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,042.06
062289-420.00-1-3	3835 Cowing Rd			ACCT 00511	BILL 4856	
Keefer Terrance C Keefer Gina M 3835 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-47	40,000 225,000				Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,827.46 Notes: Processed as Paid
	Acres: 24.00		Medicaid	225,000	951.99	Collected At: In-Person
	East: 951142 North: 750499		County Tax	225,000	801.27	Method:
	Deed Book: 2634 Page: 161		Community Colleges	225,000	154.53	Cash: \$0.00
	Full Market Value:	225,000	Town Tax	225,000	704.06	Check: \$2,827.46
			Town Chargeback	225,000	0.07	Reference: 8828
			Busti fire prot 1	225,000	215.54	Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,827.46

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-1-4	3803 Cowing Rd			ACCT 00511	BILL 4857	
Galbato Thomas J Galbato Frances 3803 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 6-1-46.1	36,300 264,000				
	Acres: 20.30		Medicaid	264,000	1,117.00	Delinquent: No
	East: 951784 North: 751063		County Tax	264,000	940.16	Date Paid/Returned: 02/07/2017
	Deed Book: 1973 Page: 00175		Community Colleges	264,000	181.32	Postmark Date:
	Full Market Value: 264,000		Town Tax	264,000	826.09	Amount Paid/Returned: \$3,317.56
			Town Chargeback	264,000	0.09	Notes: Processed as Paid
			Busti fire prot 1	264,000	252.90	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,317.56
						Reference: 4526
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,317.56
062289-420.00-1-5	3749 Cowing Rd			ACCT 00511	BILL 4858	
Madden Adrian 3749 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-31	3,200 20,500				
	Acres: 0.12		Medicaid	20,500	86.74	Delinquent: No
	East: 952346 North: 751439		County Tax	20,500	73.01	Date Paid/Returned: 02/07/2017
	Deed Book: 2012 Page: 6294		Community Colleges	20,500	14.08	Postmark Date:
	Full Market Value: 20,500		Town Tax	20,500	64.15	Amount Paid/Returned: \$257.63
			Town Chargeback	20,500	0.01	Notes: Processed as Paid
			Busti fire prot 1	20,500	19.64	Collected At: Mail
						Method:
						Cash: \$257.63
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$257.63
062289-420.00-1-6	3739 Cowing Rd			ACCT 00511	BILL 4859	
Lantz Bruce L Lantz Melody K 3739 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-30.2	17,400 52,000				
	Acres: 3.00		Medicaid	52,000	220.02	Delinquent: No
	East: 952433 North: 751240		County Tax	52,000	185.18	Date Paid/Returned: 02/27/2017
	Deed Book: Page:		Community Colleges	52,000	35.71	Postmark Date:
	Full Market Value: 52,000		Town Tax	52,000	162.72	Amount Paid/Returned: \$659.99
			Town Chargeback	52,000	0.02	Notes: Processed as Paid
			Busti fire prot 1	52,000	49.81	Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$659.99
						Reference: MTBank 71
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$653.46

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-1-7	Cowing Rd			ACCT 00511	BILL	4860
Lantz Bruce L	Rural vac<10	4,900				
Lantz Melody K	Southwestern	4,900				
3739 Cowing Rd	6-1-29.1					
Lakewood, NY 14750						
	Acres: 1.80		Medicaid	4,900	20.73	
	East: 952636 North: 751239		County Tax	4,900	17.45	
	Deed Book: 2357 Page: 367		Community Colleges	4,900	3.37	
	Full Market Value:	4,900	Town Tax	4,900	15.33	
			Busti fire prot 1	4,900	4.69	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$61.57
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$61.57
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$61.57
062289-420.00-1-8	Cowing Rd			ACCT	BILL	4861
Engels Justinian W J	Rural vac<10	4,900				
3715 Cowing Rd	Southwestern	4,900				
Lakewood, NY 14750	6-1-29.3					
	Acres: 1.80		Medicaid	4,900	20.73	
	East: 952797 North: 751238		County Tax	4,900	17.45	
	Deed Book: 2668 Page: 325		Community Colleges	4,900	3.37	
	Full Market Value:	4,900	Town Tax	4,900	15.33	
			Busti fire prot 1	4,900	4.69	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$61.57
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$61.57
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$61.57
062289-420.00-1-9	3715 Cowing Rd			ACCT 00511	BILL	4862
Engels Justinian W J	1 Family Res	14,300				
3715 Cowing Rd	Southwestern	112,500				
Lakewood, NY 14750	6-1-29.2					
	Acres: 1.50		Medicaid	112,500	476.00	
	East: 952952 North: 751237		County Tax	112,500	400.64	
	Deed Book: 2668 Page: 329		Community Colleges	112,500	77.27	
	Full Market Value:	112,500	Town Tax	112,500	352.03	
			Town Chargeback	112,500	0.04	
			Busti fire prot 1	112,500	107.77	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,413.75
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,413.75
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,413.75

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-1-10	3707 Cowing Rd			ACCT	00511	BILL	4863
Shilling Dennis J Shilling Pamela J 3707 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-28	14,800 132,000					
	Acres: 1.80 East: 953100 North: 751236 Deed Book: 2455 Page: 219 Full Market Value:	132,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	132,000 132,000 132,000 132,000 132,000 132,000	558.50 470.08 90.66 413.05 0.04 126.45		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,658.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,658.78 Reference: 2123 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,658.78
062289-420.00-1-11	3701 Cowing Rd			ACCT	00511	BILL	4864
Stormer Amy 3701 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-27	13,400 97,500					
	Acres: 1.30 East: 953237 North: 751236 Deed Book: 2655 Page: 195 Full Market Value:	97,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	97,500 97,500 97,500 97,500 97,500 97,500	412.53 347.22 66.96 305.09 0.03 1,464.76 93.40		Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$2,745.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,745.79 Reference: 2001 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,689.99
062289-420.00-1-12	3683 Cowing Rd			ACCT	00511	BILL	4865
Tarr David L Tarr Lori A 3683 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-26	20,900 82,500					
	Acres: 4.50 East: 953491 North: 751234 Deed Book: 2455 Page: 223 Full Market Value:	82,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	82,500 82,500 82,500 82,500 82,500 82,500	349.06 293.80 56.66 258.15 0.03 79.03		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,036.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,036.73 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,036.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-420.00-1-13	Rear Of Cowing Rd			ACCT	00511	BILL	4866
Nygren Richard	Rural vac>10	15,000	AG COMMIT CO/TOWN/SCH	\$5,870.00			
Nygren Michael	Southwestern	15,000					
1247 Southwestern Dr	6-1-32						
Jamestown, NY 14701							
	Acres: 25.00		Medicaid		9,130	38.63	Delinquent: No
	East: 953002 North: 750580		County Tax		9,130	32.51	Date Paid/Returned: 04/03/2017
	Deed Book: Page:		Community Colleges		9,130	6.27	Postmark Date:
	Full Market Value: 15,000		Town Tax		9,130	28.57	Amount Paid/Returned: \$326.84
			School Relevy			198.12	Notes: Processed as Paid
			Busti fire prot 1		15,000	14.37	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$326.84
							Reference: 0506
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$318.47
062289-420.00-1-14	3661 Cowing Rd			ACCT	00511	BILL	4867
Lantz David	Rural res	33,000					
Lantz Susan	Southwestern	77,500					
3661 Cowing Rd	6-1-25						
Lakewood, NY 14750							
	Acres: 17.00		Medicaid		77,500	327.91	Delinquent: No
	East: 954373 North: 751236		County Tax		77,500	275.99	Date Paid/Returned: 02/27/2017
	Deed Book: 2624 Page: 42		Community Colleges		77,500	53.23	Postmark Date:
	Full Market Value: 77,500		Town Tax		77,500	242.51	Amount Paid/Returned: \$983.65
			Town Chargeback		77,500	0.03	Notes: Processed as Paid
			Busti fire prot 1		77,500	74.24	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$983.65
							Reference: 668
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$973.91
062289-420.00-1-15	Southwestern Dr			ACCT	00511	BILL	4868
Nygren Richard	Vacant rural	34,000	AG COMMIT CO/TOWN/SCH	\$16,350.00			
1247 Southwestern Dr	Southwestern	34,000					
Jamestown, NY 14701	6-1-33						
	Acres: 47.20		Medicaid		17,650	74.68	Delinquent: Yes
	East: 954387 North: 750246		County Tax		17,650	62.86	Date Paid/Returned:
	Deed Book: 2236 Page: 414		Community Colleges		17,650	12.12	Postmark Date:
	Full Market Value: 34,000		Town Tax		17,650	55.23	Amount Paid/Returned:
			Town Chargeback		17,650	0.01	Notes: Processed as Delinquent
			School Relevy			383.01	Collected At: System
			Busti fire prot 1		34,000	32.57	Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$620.48

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062289-420.00-1-16	1247 Southwestern Dr			ACCT	00511	BILL	4869	
Nygren Richard Attn: Lewis & Janette Nygren 1247 Southwestern Dr Jamestown, NY 14701	Res Multiple Southwestern 7-1-54	26,800 115,800	AG COMMIT CO/TOWN/SCH	\$13,290.00				
	Acres: 2.80		Medicaid				433.73	Delinquent: Yes
	East: 955163 North: 749868		County Tax				365.06	Date Paid/Returned:
	Deed Book: 2236 Page: 0414		Community Colleges				70.40	Postmark Date:
	Full Market Value:	115,800	Town Tax				320.77	Amount Paid/Returned:
			Town Chargeback				0.03	Notes: Processed as Delinquent
			School Relevy				1,573.47	Collected At: System
			Busti fire prot 1				110.93	Method: System
								Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$2,874.39
062289-420.00-1-17	Southwestern Dr			ACCT	00511	BILL	4870	
Busti Trap Skeet Club Skeet Club 1181 Southwestern Dr Jamestown, NY 14701	Rural vac>10 Southwestern 6-1-34.2	10,000 10,000						Delinquent: No
	Acres: 15.00		Medicaid				42.31	Date Paid/Returned: 02/27/2017
	East: 953714 North: 749177		County Tax				35.61	Postmark Date:
	Deed Book: 2378 Page: 284		Community Colleges				6.87	Amount Paid/Returned: \$126.92
	Full Market Value:	10,000	Town Tax				31.29	Notes: Processed as Paid
			Busti fire prot 1				9.58	Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$126.92
								Reference: 2739
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$125.66
062289-420.00-1-18	Southwestern Dr			ACCT	00511	BILL	4871	
Nygren Richard A Nygren Barbara A 1247 Southwestern Dr Jamestown, NY 14701	Vac farmland Southwestern 7-1-53	10,000 10,000	AG COMMIT CO/TOWN/SCH	\$6,180.00				Delinquent: No
	Acres: 6.80		Medicaid				16.16	Date Paid/Returned: 02/24/2017
	East: 955306 North: 749203		County Tax				13.60	Postmark Date:
	Deed Book: 2414 Page: 870		Community Colleges				2.62	Amount Paid/Returned: \$54.45
	Full Market Value:	10,000	Town Tax				11.95	Notes: Processed as Paid
			Busti fire prot 1				9.58	Collected At: In-Person
								Method:
								Cash: \$54.45
								Check: \$0.00
								Reference:
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$53.91

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-1-19	1181 Southwestern Dr			ACCT	00511	BILL	4872
Busti Trap & Skeet Club 1181 Southwestern Dr Jamestown, NY 14701	Outdr sport Southwestern Includes: 6-1-35.3 & 7-1-51.2 6-1-35.2 Acres: 26.56 East: 954068 North: 748490 Deed Book: 2378 Page: 284 Full Market Value:	49,000 55,800 55,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1				
					55,800	236.09	
					55,800	198.72	
					55,800	38.32	
					55,800	174.61	
					55,800	0.02	
					55,800	53.45	
							Delinquent: No
							Date Paid/Returned: 02/27/2017
							Postmark Date:
							Amount Paid/Returned: \$708.22
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$708.22
							Reference: 2739
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$701.21
062289-420.00-1-21	Southwestern Dr			ACCT	00511	BILL	4873
Nygren Richard A 1247 Southwestern Dr Jamestown, NY 14701	Rural vac>10 Southwestern 6-1-35.1 Acres: 12.90 East: 954834 North: 748710 Deed Book: 2405 Page: 811 Full Market Value:	9,000 9,000 9,000	AG COMMIT CO/TOWN/SCH Busti fire prot 1				
					\$3,390.00		
					5,610	23.74	
					5,610	19.98	
					5,610	3.85	
					5,610	17.55	
					9,000	8.62	
							Delinquent: No
							Date Paid/Returned: 02/24/2017
							Postmark Date:
							Amount Paid/Returned: \$74.48
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$74.48
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$73.74
062289-420.00-1-22	Southwestern Dr			ACCT	00511	BILL	4874
Nygren Richard A 1247 Southwestern Dr Jamestown, NY 14701	Rural vac>10 Southwestern 7-1-51.1 Acres: 15.10 East: 955410 North: 748690 Deed Book: 2405 Page: 811 Full Market Value:	12,000 12,000 12,000	AG COMMIT CO/TOWN/SCH Busti fire prot 1				
					\$1,940.00		
					10,060	42.56	
					10,060	35.83	
					10,060	6.91	
					10,060	31.48	
					12,000	11.50	
							Delinquent: No
							Date Paid/Returned: 02/24/2017
							Postmark Date:
							Amount Paid/Returned: \$129.56
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$129.56
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$128.28

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1620
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-1-25	1155 Southwestern Dr			ACCT 00511	BILL	4875	
Sunderlin LeeAnn 1155 Southwestern Dr Jamestown, NY 14701	1 Family Res Southwestern 7-1-50	24,800 62,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 6.60 East: 955546 North: 747860 Deed Book: 2621 Page: 207 Full Market Value:	62,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	62,500 62,500 62,500 62,500 62,500 62,500 62,500	264.44 222.58 42.93 195.57 0.02 705.25 59.87		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,490.66
062289-420.00-1-26	1135 Southwestern Dr			ACCT 00511	BILL	4876	
Schultz Robt A Schultz Judith D 1135 Southwestern Dr Jamestown, NY 14701	1 Family Res Southwestern Mmbc 7-1-49.2	14,300 96,000					Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,206.39
	Acres: 1.50 East: 955904 North: 747647 Deed Book: Page: Full Market Value:	96,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	96,000 96,000 96,000 96,000 96,000 96,000	406.18 341.88 65.93 300.40 0.03 91.97		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,206.39 Reference: 1986 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,206.39
062289-420.00-1-27	1131 Southwestern Dr			ACCT 00511	BILL	4877	
Kolstee Rodney L Strandburg Kim A Donald N & Marlene H Kolstee 1131 Southwestern Dr Jamestown, NY 14701	1 Family Res Southwestern life use Donald & Marlene 7-1-49.3	13,800 86,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,036.13
	Acres: 1.40 East: 955953 North: 747462 Deed Book: 2602 Page: 711 Full Market Value:	86,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	80,500 80,500 80,500 86,500 86,500 86,500	340.60 286.68 55.29 270.67 0.03 82.86		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,036.13 Reference: 4038 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,036.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-1-28	Mead Rd			ACCT 00511	BILL	4878
Long John T 137 Linwood Ave Jamestown, NY 14701	Rural vac<10 Southwestern 2009: Inc. 420.00-1-29.2& 7-1-48	14,300 14,300				
	Acres: 8.57		Medicaid	14,300	60.50	
	East: 955792 North: 747347		County Tax	14,300	50.93	
	Deed Book: 2016 Page: 2007		Community Colleges	14,300	9.82	
	Full Market Value:	14,300	Town Tax	14,300	44.75	
			Busti fire prot 1	14,300	13.70	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$181.50
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$181.50
						Reference: 2487
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$179.70
062289-420.00-1-29.1	Mead Rd			ACCT 00511	BILL	4879
Morrison Nancy 3584 Mead Rd Jamestown, NY 14701	Rural vac<10 Southwestern 7-1-49.1 (part-of)	1,100 1,100				
	Acres: 0.50		Medicaid	1,100	4.65	
	East: 955215 North: 747336		County Tax	1,100	3.92	
	Deed Book: 2294 Page: 159		Community Colleges	1,100	0.76	
	Full Market Value:	1,100	Town Tax	1,100	3.44	
			Busti fire prot 1	1,100	1.05	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$13.82
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$13.82
						Reference: 123
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$13.82
062289-420.00-1-30.1	3584 Mead Rd			ACCT 00511	BILL	4880
Morrison Nancy 3584 Mead Rd Jamestown, NY 14701	3 Family Res Southwestern 7-1-47	21,200 92,500				
	Acres: 4.60		Medicaid	92,500	391.37	
	East: 955526 North: 747195		County Tax	92,500	329.41	
	Deed Book: 2294 Page: 159		Community Colleges	92,500	63.53	
	Full Market Value:	92,500	Town Tax	92,500	289.45	
			Town Chargeback	92,500	0.03	
			Busti fire prot 1	92,500	88.61	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$1,162.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,162.40
						Reference: 4880
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,162.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-1-31	3604 Mead Rd			ACCT 00511	BILL 4881		
Thor Shane M Thor Danielle M 3604 Mead Rd Jamestown, NY 14701	1 Family Res Southwestern 2015 Merge Inc. 420.00-1-7-1-46	12,000 74,000					
	Acres: 1.00 East: 955148 North: 746724 Deed Book: 213 Page: 6919 Full Market Value:	74,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	74,000 74,000 74,000 74,000 74,000 74,000 74,000	313.10 263.53 50.82 231.56 0.02 637.01 70.89		Delinquent: No Date Paid/Returned: 03/09/2017 Postmark Date: Amount Paid/Returned: \$1,598.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,598.27 Reference: 1588 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,566.93
062289-420.00-1-33	3608 Mead Rd			ACCT 00511	BILL 4882		
Hill Daniel N Jr Hill Joan M 3608 Mead Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-36.1	22,100 128,000					
Bank: 8000	Acres: 5.00 East: 954744 North: 746760 Deed Book: 2579 Page: 288 Full Market Value:	128,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	128,000 128,000 128,000 128,000 128,000 128,000	541.58 455.84 87.91 400.53 0.04 122.62		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,608.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,608.52 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,608.52
062289-420.00-1-34	3632 Mead Rd			ACCT 00511	BILL 4883		
Maher Christopher M 12 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 6-1-37	14,500 14,500					
	Acres: 9.00 East: 954855 North: 745951 Deed Book: 2011 Page: 3663 Full Market Value:	14,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	14,500 14,500 14,500 14,500 14,500	61.35 51.64 9.96 45.37 13.89		Delinquent: No Date Paid/Returned: 02/13/2017 Postmark Date: Amount Paid/Returned: \$184.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$184.03 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$182.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-1-35	3652 Mead Rd			ACCT 00511	BILL 4884		
Brigiotta Frank III	1 Family Res	13,800					
3652 Mead Rd	Southwestern	85,000					
Jamestown, NY 14701	6-1-39.3						
	Acre: 1.40		Medicaid	85,000	359.64		Delinquent: No
	East: 954432 North: 745891		County Tax	85,000	302.70		Date Paid/Returned: 03/24/2017
	Deed Book: 2515 Page: 31		Community Colleges	85,000	58.38		Postmark Date:
	Full Market Value:	85,000	Town Tax	85,000	265.98		Amount Paid/Returned: \$2,306.90
			Town Chargeback	85,000	0.03		Notes: Processed as Paid
			School Relevy		1,193.51		Collected At: LOCKBOX
			Busti fire prot 1	85,000	81.43		Method: LockBox
							Cash: \$0.00
							Check: \$2,306.90
							Reference: MTBank 93
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,261.67
062289-420.00-1-36	3678 Mead Rd			ACCT 00511	BILL 4885		
Lowery Janis M	1 Family Res	21,200					
3678 Mead Rd	Southwestern	79,500					
Jamestown, NY 14701	6-1-39.2						
	Acre: 4.60		Medicaid	79,500	336.37		Delinquent: No
	East: 954178 North: 745592		County Tax	79,500	283.12		Date Paid/Returned: 02/23/2017
	Deed Book: 2527 Page: 286		Community Colleges	79,500	54.60		Postmark Date:
	Full Market Value:	79,500	Town Tax	79,500	248.77		Amount Paid/Returned: \$999.05
			Town Chargeback	79,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	79,500	76.16		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$999.05
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$999.05
062289-420.00-1-37	3675 Mead Rd			ACCT 00511	BILL 4886		
Vandewark Warren	Rural res	26,500					
Vandewark Diane	Southwestern	257,000					
3675 Mead Rd	6-1-38						
Jamestown, NY 14701							
	Acre: 10.00		Medicaid	257,000	1,087.38		Delinquent: No
	East: 954627 North: 745438		County Tax	257,000	915.23		Date Paid/Returned: 02/06/2017
	Deed Book: 2614 Page: 390		Community Colleges	257,000	176.51		Postmark Date:
	Full Market Value:	257,000	Town Tax	257,000	804.19		Amount Paid/Returned: \$3,229.60
			Town Chargeback	257,000	0.09		Notes: Processed as Paid
			Busti fire prot 1	257,000	246.20		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3,229.60
							Reference: 1866
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,229.60

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-1-38.1	Off Of Mead Rd			ACCT 00511	BILL	4887
Vandewark Warren 3675 Mead Rd Jamestown, NY 14701	Rural vac>10 Southwestern 11-1-5	14,300 14,300				
	Acres: 23.60		Medicaid	14,300	60.50	
	East: 954549 North: 744548		County Tax	14,300	50.93	
	Deed Book: 2418 Page: 553		Community Colleges	14,300	9.82	
	Full Market Value:	14,300	Town Tax	14,300	44.75	
			Busti fire prot 1	14,300	13.70	
						Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$179.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$179.70 Reference: 1866 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$179.70
062289-420.00-1-38.2	North of Nutt Rd.			ACCT	BILL	4888
Kidder Bruce L Kidder Charlene 3680 Nutt Rd Jamestown, NY 14701	Rural vac<10 Southwestern	1,700 1,700				
	Acres: 2.30		Medicaid	1,700	7.19	
	East: 954833 North: 744002		County Tax	1,700	6.05	
	Deed Book: 2015 Page: 2962		Community Colleges	1,700	1.17	
	Full Market Value:	1,700	Town Tax	1,700	5.32	
			Busti fire prot 1	1,700	1.63	
						Delinquent: No Date Paid/Returned: 04/05/2017 Postmark Date: 03/31/2017 Amount Paid/Returned: \$23.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$23.79 Reference: 8011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.36
062289-420.00-1-39	3681 Nutt Rd			ACCT 00511	BILL	4889
Barry Joanne 3681 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-6.2	13,000 82,000				
	Acres: 1.20		Medicaid	82,000	346.95	
	East: 954640 North: 742911		County Tax	82,000	292.02	
	Deed Book: 2316 Page: 144		Community Colleges	82,000	56.32	
Bank: 8000	Full Market Value:	82,000	Town Tax	82,000	256.59	
			Town Chargeback	82,000	0.03	
			Busti fire prot 1	82,000	78.55	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,030.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,030.46 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,030.46

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-1-40	Nutt Rd			ACCT 00511	BILL	4890	
Barry Joanne 3681 Nutt Rd Jamestown, NY 14701	Rural vac<10 Southwestern 11-1-6.4	4,900 4,900					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$61.57 Notes: Processed as Paid
	Acres: 1.80		Medicaid	4,900		20.73	Collected At: LOCKBOX
	East: 954800 North: 742911		County Tax	4,900		17.45	Method: LOCKBOX
	Deed Book: 2316 Page: 144		Community Colleges	4,900		3.37	Cash: \$0.00
Bank: 8000	Full Market Value:	4,900	Town Tax	4,900		15.33	Check: \$61.57
			Busti fire prot 1	4,900		4.69	Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$61.57
062289-420.00-1-45	3785 Mead Rd			ACCT 00511	BILL	4891	
Carlson Brenda M 3785 Mead Rd Jamestown, NY 14701	Rural res Southwestern 11-1-2	56,400 130,000	AG COMMIT CO/TOWN/SCH	\$18,820.00			Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,415.19 Notes: Processed as Paid
	Acres: 50.00		Medicaid	111,180		470.41	Collected At: In-Person
	East: 952304 North: 744266		County Tax	111,180		395.94	Method:
	Deed Book: 2282 Page: 130		Community Colleges	111,180		76.36	Cash: \$0.00
	Full Market Value:	130,000	Town Tax	111,180		347.90	Check: \$1,415.19
			Town Chargeback	111,180		0.04	Reference: 2307 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,415.19
			Busti fire prot 1	130,000		124.54	
062289-420.00-1-46	3737 Mead Rd			ACCT 00511	BILL	4892	
Crandall David A Crandall Janith 3737 Mead Rd Jamestown, NY 14701	Rural res Southwestern 11-1-3	32,800 66,700					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$838.18 Notes: Processed as Paid
	Acres: 16.75		Medicaid	66,700		282.21	Collected At: LOCKBOX
	East: 953287 North: 744537		County Tax	66,700		237.53	Method: LOCKBOX
	Deed Book: Page:		Community Colleges	66,700		45.81	Cash: \$0.00
Bank: 8000	Full Market Value:	66,700	Town Tax	66,700		208.71	Check: \$838.18
			Town Chargeback	66,700		0.02	Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$838.18
			Busti fire prot 1	66,700		63.90	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-1-47	3711 Mead Rd			ACCT 00511	BILL	4893	
Boutelle Howard R Boutelle Shirley A 3711 Mead Rd Jamestown, NY 14701	Rural res Southwestern 11-1-4	27,800 75,900					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,183.84
	Acres: 11.70 East: 953829 North: 744552 Deed Book: Page: Full Market Value:	75,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	75,900 75,900 75,900 75,900 75,900 75,900		321.14 270.30 52.13 237.50 0.03 230.03 72.71	
062289-420.00-1-48	3714 Mead Rd			ACCT 00511	BILL	4894	
Lamantia Ralph Jr 3714 Mead Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-39.5	15,000 75,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$891.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$891.61 Reference: 460 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$891.61
	Acres: 2.00 East: 953910 North: 745353 Deed Book: 2058 Page: 00330 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	69,000 69,000 69,000 75,000 75,000 75,000		291.94 245.72 47.39 234.69 0.02 71.85	
062289-420.00-1-49	Mead Rd			ACCT 00511	BILL	4895	
Lamantia Ralph Jr 3714 Mead Rd Jamestown, NY 14701	Vac w/imprv Southwestern 6-1-39.1	13,000 13,700					Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$172.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$172.16 Reference: 460 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$172.16
	Acres: 6.00 East: 953841 North: 745576 Deed Book: 1999 Page: 00135 Full Market Value:	13,700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	13,700 13,700 13,700 13,700 13,700		57.97 48.79 9.41 42.87 13.12	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-1-50	3728 Mead Rd			ACCT 00511	BILL	4896	
Doepp Charles E Doepp Darlene 3728 Mead Rd Jamestown, NY 14701	1 Family Res Southwestern Includes 6-1-39.4 6-1-40	15,000 94,000					Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$1,193.06 Notes: Processed as Paid
	Acres: 2.00 East: 953608 North: 745289 Deed Book: 1869 Page: 00266 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	94,000 94,000 94,000 94,000 94,000 94,000		397.72 334.75 64.56 294.14 0.03 90.05	Collected At: In-Person Method: Cash: \$0.00 Check: \$1,193.06 Reference: 129 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,181.25
062289-420.00-1-52	3742 Mead Rd			ACCT 00511	BILL	4897	
Becker Robert A Becker Jolene A 3742 Mead Rd Jamestown, NY 14701	Rural res Southwestern 6-1-41	31,000 92,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,162.40 Notes: Processed as Paid
	Acres: 15.00 East: 953299 North: 745781 Deed Book: 2015 Page: 2810 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	92,500 92,500 92,500 92,500 92,500 92,500		391.37 329.41 63.53 289.45 0.03 88.61	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,162.40 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,162.40
062289-420.00-1-53	3774 Mead Rd			ACCT 00511	BILL	4898	
Doepp Matthew 3774 Mead Rd Jamestown, NY 14701	Rural res Southwestern 6-1-42	31,000 65,000					Delinquent: No Date Paid/Returned: 02/15/2017 Postmark Date: Amount Paid/Returned: \$824.99 Notes: Processed as Paid
	Acres: 15.00 East: 952789 North: 745781 Deed Book: 2015 Page: 7084 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	65,000 65,000 65,000 65,000 65,000 65,000		275.02 231.48 44.64 203.39 0.02 62.27	Collected At: In-Person Method: Cash: \$0.00 Check: \$824.99 Reference: 248 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$816.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-420.00-1-54	Mead Rd			ACCT	00511	BILL	4899
Frederickson Michael	Rural vac>10	47,500	AG COMMIT CO/TOWN/SCH	\$1,240.00			
Frederickson Rebecca	Southwestern	47,500					
3806 Mead Rd	Mineral Rights To						
Jamestown, NY 14701	Bert E Peterson						
	6-1-43						
	Acres: 55.00		Medicaid		46,260	195.73	Delinquent: No
	East: 952125 North: 746608		County Tax		46,260	164.74	Date Paid/Returned: 01/31/2017
	Deed Book: 2362 Page: 362		Community Colleges		46,260	31.77	Postmark Date:
	Full Market Value:	47,500	Town Tax		46,260	144.75	Amount Paid/Returned: \$582.51
			Town Chargeback		46,260	0.02	Notes: Processed as Paid
			Busti fire prot 1		47,500	45.50	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$582.51
							Reference: 5019
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$582.51
062289-420.00-1-55.1	Mead Rd			ACCT		BILL	4900
Morrison Nancy	Rural vac>10	9,900					
3584 Mead Rd	Southwestern	9,900					
Jamestown, NY 14701	split w/420.00-1-55.3 for						
	6-1-36.3.1						
	Acres: 14.80		Medicaid		9,900	41.89	Delinquent: No
	East: 954780 North: 747500		County Tax		9,900	35.26	Date Paid/Returned: 02/07/2017
	Deed Book: 2435 Page: 120		Community Colleges		9,900	6.80	Postmark Date:
	Full Market Value:	9,900	Town Tax		9,900	30.98	Amount Paid/Returned: \$124.41
			Busti fire prot 1		9,900	9.48	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$124.41
							Reference: 123
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$124.41
062289-420.00-1-55.2	Mead Rd			ACCT		BILL	4901
Nygren Michael A	Rural vac>10	41,800					
1205 Shadyside Rd	Southwestern	41,800					
Jamestown, NY 14701	6-1-36.3.2						
	Acres: 44.70		Medicaid		41,800	176.86	Delinquent: No
	East: 952978 North: 746857		County Tax		41,800	148.86	Date Paid/Returned: 04/03/2017
	Deed Book: 2015 Page: 3629		Community Colleges		41,800	28.71	Postmark Date:
	Full Market Value:	41,800	Town Tax		41,800	130.80	Amount Paid/Returned: \$1,462.99
			Town Chargeback		41,800	0.01	Notes: Processed as Paid
			School Relevy			907.06	Collected At: In-Person
			Busti fire prot 1		41,800	40.04	Method:
							Cash: \$0.00
							Check: \$1,462.99
							Reference: 0506
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,432.34

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-420.00-1-55.3	3950 Mead Rd				ACCT	BILL 4902
Maher Christopher M 12 Lakecrest Ave Lakewood, NY 14750	Rural vac>10 Southwestern part of 420.00-1-55.1 6-1-36.3.1	38,400 38,400				
	Acres: 40.30		Medicaid	38,400		162.47
	East: 953982 North: 747330		County Tax	38,400		136.75
	Deed Book: 2013 Page: 3603		Community Colleges	38,400		26.37
	Full Market Value:	38,400	Town Tax	38,400		120.16
			Town Chargeback	38,400		0.01
			Busti fire prot 1	38,400		36.79
						Delinquent: No
						Date Paid/Returned: 02/13/2017
						Postmark Date:
						Amount Paid/Returned: \$487.38
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$487.38
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$482.55
062289-420.00-1-56	Shadyside Rd				ACCT	BILL 4903
Nygren Michael A Kent Randall 1205 Shadyside Rd Jamestown, NY 14701	Rural vac>10 Southwestern 6-1-35.4	16,000 16,000				
	Acres: 28.30		Medicaid	16,000		67.70
	East: 952435 North: 748500		County Tax	16,000		56.98
	Deed Book: 2403 Page: 320		Community Colleges	16,000		10.99
	Full Market Value:	16,000	Town Tax	16,000		50.07
			Town Chargeback	16,000		0.01
			School Relevy			347.20
			Busti fire prot 1	16,000		15.33
						Delinquent: No
						Date Paid/Returned: 04/03/2017
						Postmark Date:
						Amount Paid/Returned: \$561.25
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$561.25
						Reference: 0506
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$548.28
062289-420.00-1-57	Southwestern Dr				ACCT	BILL 4904
Nygren Richard A Nygren Barbara A 1247 Southwestern Dr Jamestown, NY 14701	Rural vac>10 Southwestern 6-1-34.1	29,300 29,300	AG COMMIT CO/TOWN/SCH	\$290.00	00511	BILL 4904
	Acres: 77.20		Medicaid	29,010		122.74
	East: 952313 North: 749537		County Tax	29,010		103.31
	Deed Book: 2414 Page: 870		Community Colleges	29,010		19.92
	Full Market Value:	29,300	Town Tax	29,010		90.78
			Town Chargeback	29,010		0.01
			School Relevy			629.52
			Busti fire prot 1	29,300		28.07
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$994.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-420.00-2-1	1384 Trask Rd			ACCT	00511	BILL	4905
Johnson Rune	1 Family Res	28,900	VET DIS CS CO/SCHOOL	\$20,000.00			
Johnson Allene	Southwestern	108,500	VET COM CS CO/SCHOOL	\$10,000.00			
1384 Trask Rd	Incl: 420.00-2-2.1 & 2.2		VETS T TOWN	\$5,000.00			
Jamestown, NY 14701	7-1-73						
	Acres: 12.90		Medicaid	78,500		332.14	
	East: 955871 North: 751386		County Tax	78,500		279.56	
	Deed Book: Page:		Community Colleges	78,500		53.91	
	Full Market Value:	108,500	Town Tax	103,500		323.87	
			Town Chargeback	103,500		0.03	
			Busti fire prot 1	108,500		103.94	
							Delinquent: No
							Date Paid/Returned: 01/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,093.45
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,093.45
							Reference: 2711
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,093.45
062289-420.00-2-2.3	1328 Southwestern Dr			ACCT	00511	BILL	4906
Bryant Jessica M	Rural res	33,200					
Bryant David A Jr	Southwestern	63,700					
1328 Southwestern Dr	7-1-72						
Jamestown, NY 14701							
	Acres: 17.20		Medicaid	63,700		269.52	
	East: 955880 North: 750930		County Tax	63,700		226.85	
	Deed Book: 2011 Page: 5245		Community Colleges	63,700		43.75	
	Full Market Value:	63,700	Town Tax	63,700		199.33	
			Town Chargeback	63,700		0.02	
			Busti fire prot 1	63,700		61.02	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$800.49
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$800.49
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$800.49
062289-420.00-2-3.1	1480 Trask Rd			ACCT	00511	BILL	4907
Lindstrom Gregory T	1 Family Res	14,300					
1480 Trask Rd	Southwestern	152,500					
Jamestown, NY 14701	1482 Trask Rd						
	7-1-68						
	Acres: 1.50		Medicaid	152,500		645.24	
	East: 957220 North: 750937		County Tax	152,500		543.09	
	Deed Book: 2616 Page: 486		Community Colleges	152,500		104.74	
	Full Market Value:	152,500	Town Tax	152,500		477.19	
			Town Chargeback	152,500		0.05	
			Busti fire prot 1	152,500		146.09	
							Delinquent: No
							Date Paid/Returned: 01/30/2017
							Postmark Date:
							Amount Paid/Returned: \$1,916.40
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,916.40
							Reference: 982
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,916.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-2-3.2	1482 Trask Rd			ACCT	BILL	4908	
Lindstrom Ronald D	Rural res	43,500	VETS T TOWN	\$500.00			Delinquent: No
1482 Trask Rd	Southwestern	365,000	VET COM CS CO/SCHOOL	\$10,000.00			Date Paid/Returned: 01/25/2017
Jamestown, NY 14701			VET DIS CS CO/SCHOOL	\$20,000.00			Postmark Date:
							Amount Paid/Returned: \$4,330.85
	Acres: 28.50		Medicaid	335,000	1,417.41		Notes: Processed as Paid
	East: 957838 North: 750900		County Tax	335,000	1,193.01		Collected At: In-Person
	Deed Book: 2578 Page: 331		Community Colleges	335,000	230.08		Method:
	Full Market Value:	365,000	Town Tax	364,500	1,140.57		Cash: \$0.00
			Town Chargeback	364,500	0.12		Check: \$4,330.85
			Busti fire prot 1	365,000	349.66		Reference: 1453
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$4,330.85
062289-420.00-2-4	Southwestern Dr			ACCT	00511	BILL	4909
Hartley Judy	Vacant rural	14,000					Delinquent: No
1295 Orr St	Southwestern	14,000					Date Paid/Returned: 01/10/2017
Jamestown, NY 14701	7-1-55.2.2						Postmark Date:
							Amount Paid/Returned: \$175.93
	Acres: 22.90		Medicaid	14,000	59.23		Notes: Processed as Paid
	East: 958396 North: 750273		County Tax	14,000	49.86		Collected At: In-Person
	Deed Book: 2168 Page: 00513		Community Colleges	14,000	9.62		Method:
	Full Market Value:	14,000	Town Tax	14,000	43.81		Cash: \$0.00
			Busti fire prot 1	14,000	13.41		Check: \$175.93
							Reference: 346
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$175.93
062289-420.00-2-5	1365 Orr St			ACCT	00511	BILL	4910
Sinatra Charles E	Rural vac>10	15,300					Delinquent: No
Sinatra Nancy	Southwestern	15,300					Date Paid/Returned: 02/16/2017
1365 Orr St	7-1-64.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$192.29
	Acres: 11.00		Medicaid	15,300	64.74		Notes: Processed as Paid
	East: 959484 North: 750018		County Tax	15,300	54.49		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	15,300	10.51		Method: LOCKBOX
	Full Market Value:	15,300	Town Tax	15,300	47.88		Cash: \$0.00
			Town Chargeback	15,300	0.01		Check: \$192.29
			Busti fire prot 1	15,300	14.66		Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$192.29

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-2-6	1295 Orr St			ACCT 00511	BILL	4911
Hartley Judith B 1295 Orr St Jamestown, NY 14701	Rural res Southwestern 7-1-64.1	33,100 325,000				
	Acres: 17.10		Medicaid	325,000	1,375.10	
	East: 959094 North: 749619		County Tax	325,000	1,157.40	
	Deed Book: 2079 Page: 00560		Community Colleges	325,000	223.21	
	Full Market Value: 325,000		Town Tax	325,000	1,016.97	
			Town Chargeback	325,000	0.11	
			Busti fire prot 1	325,000	311.34	
						Delinquent: No
						Date Paid/Returned: 01/10/2017
						Postmark Date:
						Amount Paid/Returned: \$4,084.13
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$4,084.13
						Reference: 347
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$4,084.13
062289-420.00-2-8	1288 Orr St			ACCT 00511	BILL	4912
Baus Richard Baus Kathryn M 1288 Orr St Jamestown, NY 14701	1 Family Res Southwestern 7-1-24.4	21,200 142,500				
	Acres: 4.60		Medicaid	142,500	602.93	
	East: 959443 North: 748812		County Tax	142,500	507.47	
	Deed Book: Page:		Community Colleges	142,500	97.87	
	Full Market Value: 142,500		Town Tax	142,500	445.90	
			Town Chargeback	142,500	0.05	
			Busti fire prot 1	142,500	136.51	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,790.73
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,790.73
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,790.73
062289-420.00-2-9	1272 Orr St			ACCT 00511	BILL	4913
Briggs Janet P 1272 Orr St Jamestown, NY 14701	1 Family Res Southwestern 7-1-24.1	21,200 118,000				
	Acres: 4.60		Medicaid	118,000	499.27	
	East: 959310 North: 748453		County Tax	118,000	420.22	
	Deed Book: 2284 Page: 996		Community Colleges	118,000	81.04	
	Full Market Value: 118,000		Town Tax	118,000	369.24	
			Town Chargeback	118,000	0.04	
			Busti fire prot 1	118,000	113.04	
						Delinquent: No
						Date Paid/Returned: 01/27/2017
						Postmark Date:
						Amount Paid/Returned: \$1,482.85
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,482.85
						Reference: 1576
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,482.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-2-10	Orr St			ACCT 00511	BILL	4914	
Briggs Janet P 1272 Orr St Jamestown, NY 14701	Rural vac<10 Southwestern 7-1-24.3.1	11,600 11,600					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$145.77 Notes: Processed as Paid
	Acres: 4.60		Medicaid	11,600	49.08		Collected At: In-Person
	East: 959218 North: 748203		County Tax	11,600	41.31		Method:
	Deed Book: 2284 Page: 996		Community Colleges	11,600	7.97		Cash: \$0.00
	Full Market Value:	11,600	Town Tax	11,600	36.30		Check: \$145.77
			Busti fire prot 1	11,600	11.11		Reference: 1576 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$145.77
062289-420.00-2-11	1252 Orr St			ACCT 00511	BILL	4915	
Taylor John Taylor Shelly 1252 Orr St Jamestown, NY 14701	1 Family Res Southwestern 7-1-24.3.2	21,200 248,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,116.50 Notes: Processed as Paid
	Acres: 4.60		Medicaid	248,000	1,049.30		Collected At: LOCKBOX
	East: 959139 North: 747991		County Tax	248,000	883.18		Method: LOCKBOX
	Deed Book: 2497 Page: 513		Community Colleges	248,000	170.33		Cash: \$0.00
	Full Market Value:	248,000	Town Tax	248,000	776.03		Check: \$3,116.50
			Town Chargeback	248,000	0.08		Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,116.50
			Busti fire prot 1	248,000	237.58		
062289-420.00-2-12.1	Orr St			ACCT 00511	BILL	4916	
Struchen William B Carlson Janice L 163 Bliss St Westfield, NY 14787	Rural vac>10 Southwestern 7-1-59.1	20,500 20,500					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$257.63 Notes: Processed as Paid
	Acres: 15.50		Medicaid	20,500	86.74		Collected At: Mail
	East: 958987 North: 747581		County Tax	20,500	73.01		Method:
	Deed Book: 2628 Page: 565		Community Colleges	20,500	14.08		Cash: \$0.00
	Full Market Value:	20,500	Town Tax	20,500	64.15		Check: \$257.63
			Town Chargeback	20,500	0.01		Reference: 1403 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$257.63
			Busti fire prot 1	20,500	19.64		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-2-12.2	Orr St			ACCT 00511	BILL	4917	
Conti Anthony B 1239 Orr St Jamestown, NY 14701	Rural vac<10 Southwestern 7-1-59.2	11,300 11,300					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$142.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$142.00 Reference: 1037 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$142.00
	Acres: 4.50 East: 958982 North: 747799 Deed Book: 2599 Page: 97 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			11,300 47.81 11,300 40.24 11,300 7.76 11,300 35.36 11,300 10.83	
062289-420.00-2-13	Orr St/southwestern Dr			ACCT 00511	BILL	4918	
Vandewark Warren 3675 Mead Rd Jamestown, NY 14701	Rural vac>10 Southwestern 7-1-58	54,500 54,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$684.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$684.88 Reference: 1866 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$684.88
	Acres: 70.00 East: 958052 North: 746780 Deed Book: 2418 Page: 553 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			54,500 230.59 54,500 194.09 54,500 37.43 54,500 170.54 54,500 0.02 54,500 52.21	
062289-420.00-2-14	1030 Southwestern Dr			ACCT 00511	BILL	4919	
Barlow Charles E Barlow Mary M 1030 Southwestern Dr Jamestown, NY 14701	Rural res Southwestern 7-1-38	53,900 98,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,146.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,146.73 Reference: 1307 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,146.73
	Acres: 45.80 East: 958292 North: 745817 Deed Book: 2453 Page: 04 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			88,000 372.33 88,000 313.39 88,000 60.44 98,000 306.66 98,000 0.03 98,000 93.88	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-2-15	1020 Southwestern Dr			ACCT 00511	BILL 4920		
Young Tim	1 Family Res	15,000					
Young Candace	Southwestern	135,000					
1020 Southwestern Dr	7-1-39						
Jamestown, NY 14701							
	Acres: 2.00		Medicaid	135,000	571.19		Delinquent: No
	East: 957277 North: 745526		County Tax	135,000	480.76		Date Paid/Returned: 01/31/2017
	Deed Book: Page:		Community Colleges	135,000	92.72		Postmark Date:
	Full Market Value:	135,000	Town Tax	135,000	422.43		Amount Paid/Returned: \$1,696.47
			Town Chargeback	135,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	135,000	129.33		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,696.47
							Reference: 6364
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,696.47
062289-420.00-2-16	1031 Southwestern Dr			ACCT 00511	BILL 4921		
Archer David	1 Family Res	8,100					
Eugene & Darla Archer	Southwestern	68,000					
1031 Southwestern Dr	Includes 7-1-41.2						
Jamestown, NY 14701	life use Eugene & Darla						
	7-1-40						
	Acres: 0.48		Medicaid	68,000	287.71		Delinquent: No
	East: 956925 North: 745652		County Tax	68,000	242.16		Date Paid/Returned: 01/17/2017
	Deed Book: 2012 Page: 1640		Community Colleges	68,000	46.70		Postmark Date:
	Full Market Value:	68,000	Town Tax	68,000	212.78		Amount Paid/Returned: \$854.51
			Town Chargeback	68,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	68,000	65.14		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$854.51
							Reference: 2068
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$854.51
062289-420.00-2-18	1037 Southwestern Dr			ACCT 00511	BILL 4922		
Frentz Dean	1 Family Res	14,900					
Frentz Elaine	Southwestern	69,000					
1037 Southwestern Dr	7-1-41.1						
Jamestown, NY 14701							
	Acres: 1.90		Medicaid	69,000	291.94		Delinquent: No
	East: 956763 North: 745784		County Tax	69,000	245.72		Date Paid/Returned: 02/16/2017
	Deed Book: 2191 Page: 00304		Community Colleges	69,000	47.39		Postmark Date:
	Full Market Value:	69,000	Town Tax	69,000	215.91		Amount Paid/Returned: \$867.08
			Town Chargeback	69,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	69,000	66.10		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$867.08
							Reference: MTBank 43
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$867.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-2-19	1057 Southwestern Dr			ACCT 00511	BILL 4923		
Couchenour Terence W 1057 Southwestern Dr Jamestown, NY 14701	2 Family Res Southwestern Mmbc 7-1-42	16,000 118,500					
	Acres: 2.35		Medicaid	118,500	501.38		Delinquent: No
	East: 956622 North: 746011		County Tax	118,500	422.00		Date Paid/Returned: 01/30/2017
	Deed Book: 2294 Page: 69		Community Colleges	118,500	81.39		Postmark Date:
	Full Market Value:	118,500	Town Tax	118,500	370.80		Amount Paid/Returned: \$1,489.13
			Town Chargeback	118,500	0.04		Notes: Processed as Paid
			Busti fire prot 1	118,500	113.52		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,489.13
							Reference: 1300
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,489.13
062289-420.00-2-20.1	Southwestern Dr			ACCT 00511	BILL 4924		
Vandewark Warren 3675 Mead Rd Jamestown, NY 14701	Vacant rural Southwestern 7-1-44.1	24,600 24,600					
	Acres: 33.90		Medicaid	24,600	104.08		Delinquent: No
	East: 955789 North: 745869		County Tax	24,600	87.61		Date Paid/Returned: 02/06/2017
	Deed Book: 2418 Page: 553		Community Colleges	24,600	16.90		Postmark Date:
	Full Market Value:	24,600	Town Tax	24,600	76.98		Amount Paid/Returned: \$309.15
			Town Chargeback	24,600	0.01		Notes: Processed as Paid
			Busti fire prot 1	24,600	23.57		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$309.15
							Reference: 1866
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$309.15
062289-420.00-2-20.2	Southwestern Dr			ACCT 00511	BILL 4925		
Barlow Charles E Barlow Mary M 1030 Southwestern Dr Jamestown, NY 14701	Rural vac<10 Southwestern 7-1-44.2	14,600 14,600					
	Acres: 9.10		Medicaid	14,600	61.77		Delinquent: No
	East: 957025 North: 746083		County Tax	14,600	51.99		Date Paid/Returned: 01/30/2017
	Deed Book: 2595 Page: 657		Community Colleges	14,600	10.03		Postmark Date:
	Full Market Value:	14,600	Town Tax	14,600	45.69		Amount Paid/Returned: \$183.47
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	14,600	13.99		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$183.47
							Reference: 1307
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$183.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-2-21	1083 Southwestern Dr			ACCT 00511	BILL	4926	
Spitzer Garrett K PO Box 272 Sherman, NY 14781	1 Family Res Southwestern 7-1-43	19,300 78,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$986.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$986.48 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$986.48
	Acres: 3.75 East: 956320 North: 746362 Deed Book: 2250 Page: 166 Full Market Value:	78,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			78,500 332.14 78,500 279.56 78,500 53.91 78,500 245.64 78,500 0.03 78,500 75.20	
062289-420.00-2-22	1113 Southwestern Dr			ACCT 00511	BILL	4927	
Vandewark Warren Vandewark Diane 3675 Mead Rd Jamestown, NY 14701	Rural res Southwestern 7-1-45	35,200 97,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,218.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,218.95 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,218.95
	Acres: 19.20 East: 955887 North: 746764 Deed Book: 2614 Page: 394 Full Market Value:	97,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			97,000 410.41 97,000 345.44 97,000 66.62 97,000 303.53 97,000 0.03 97,000 92.92	
062289-420.00-2-23.1	Orr St Ext			ACCT 00511	BILL	4928	
Schultz Robert A Schultz Judith D 1135 Southwestern Dr Jamestown, NY 14701	Rural vac<10 Southwestern 7-1-57 (Part-of)	14,800 14,800	AG DIST CO/TOWN/SCH	\$10,540.00			Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$63.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$63.63 Reference: 4983 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$63.63
	Acres: 9.60 East: 956770 North: 747577 Deed Book: 2687 Page: 586 Full Market Value:	14,800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			4,260 18.02 4,260 15.17 4,260 2.93 4,260 13.33 14,800 14.18	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-2-23.2	1125 Southwestern Dr			ACCT 00511	BILL	4929	
Dorler Jessica A Dorler Andrew T 1125 Southwestern Dr Jamestown, NY 14701	1 Family Res Southwestern 7-1-57	14,600 99,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,247.86 Notes: Processed as Paid
	Acres: 1.70		Medicaid	99,300	420.15		Collected At: LOCKBOX
	East: 956088 North: 747246		County Tax	99,300	353.63		Method: LOCKBOX
	Deed Book: 2013 Page: 3666		Community Colleges	99,300	68.20		Cash: \$0.00
	Full Market Value:	99,300	Town Tax	99,300	310.72		Check: \$1,247.86
			Town Chargeback	99,300	0.03		Reference: MTBank 51
			Busti fire prot 1	99,300	95.13		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,247.86
062289-420.00-2-23.3	1159 Orr St			ACCT 00511	BILL	4930	
Sirianni Francis J III Sirianni Kay M 1159 Orr St Ext Jamestown, NY 14701	1 Family Res Southwestern 7-1-57 (Part-of)	22,100 215,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,708.09 Notes: Processed as Paid
	Acres: 5.00		Medicaid	215,500	911.80		Collected At: LOCKBOX
	East: 957149 North: 747626		County Tax	215,500	767.44		Method: LOCKBOX
	Deed Book: 2661 Page: 325		Community Colleges	215,500	148.01		Cash: \$0.00
Bank: 0236	Full Market Value:	215,500	Town Tax	215,500	674.33		Check: \$2,708.09
			Town Chargeback	215,500	0.07		Reference: MTBank 42
			Busti fire prot 1	215,500	206.44		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,708.09
062289-420.00-2-24	Orr St			ACCT 00511	BILL	4931	
Pillsbury Joyce J Jones Elna 138 Myrtle St Jamestown, NY 14701	Rural vac<10 Southwestern 7-1-61.2	11,800 11,800					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$148.27 Notes: Processed as Paid
	Acres: 4.70		Medicaid	11,800	49.93		Collected At: LOCKBOX
	East: 957532 North: 747700		County Tax	11,800	42.02		Method: LOCKBOX
	Deed Book: Page:		Community Colleges	11,800	8.10		Cash: \$0.00
	Full Market Value:	11,800	Town Tax	11,800	36.92		Check: \$148.27
			Busti fire prot 1	11,800	11.30		Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$148.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-420.00-2-25	1179 Orr St			ACCT	00511	BILL	4932
Higbee Paul	1 Family Res	12,000	VET COM CS CO/SCHOOL	\$10,000.00			
Higbee Rosemary	Southwestern	88,500					
1179 Orr St	7-1-61.3						
Jamestown, NY 14701							
	Acres: 1.00		Medicaid	78,500		332.14	
	East: 957553 North: 747398		County Tax	78,500		279.56	
	Deed Book: Page:		Community Colleges	78,500		53.91	
	Full Market Value: 88,500		Town Tax	88,500		276.93	
			Town Chargeback	88,500		0.03	
			Busti fire prot 1	88,500		84.78	
							Delinquent: No
							Date Paid/Returned: 01/30/2017
							Postmark Date:
							Amount Paid/Returned: \$1,027.35
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,027.35
							Reference: 1112
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,027.35
062289-420.00-2-26	1227 Orr St			ACCT	00511	BILL	4933
Ingersoll Jody L	1 Family Res	15,000					
1227 Orr St	Southwestern	91,000					
Jamestown, NY 14701	7-1-61.4						
	Acres: 2.00		Medicaid	91,000		385.03	
	East: 958176 North: 747755		County Tax	91,000		324.07	
	Deed Book: 2012 Page: 5859		Community Colleges	91,000		62.50	
	Full Market Value: 91,000		Town Tax	91,000		284.75	
			Town Chargeback	91,000		0.03	
			Busti fire prot 1	91,000		87.18	
							Delinquent: No
							Date Paid/Returned: 02/07/2017
							Postmark Date:
							Amount Paid/Returned: \$1,143.56
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,143.56
							Reference: 6001
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,143.56
062289-420.00-2-27	1239 Orr St			ACCT	00511	BILL	4934
Conti Anthony B	1 Family Res	24,600					
Conti Paulette M	Southwestern	69,900					
1239 Orr St	7-1-60.1						
Jamestown, NY 14701							
	Acres: 6.20		Medicaid	69,900		295.75	
	East: 958196 North: 748129		County Tax	69,900		248.93	
	Deed Book: Page:		Community Colleges	69,900		48.01	
	Full Market Value: 69,900		Town Tax	69,900		218.73	
			Town Chargeback	69,900		0.02	
			Busti fire prot 1	69,900		66.96	
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$878.40
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$878.40
							Reference: 1037
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$878.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-2-28	1249 Orr St			ACCT 00511	BILL 4935		
Doepp Nicole M 1249 Orr St Jamestown, NY 14701	1 Family Res Southwestern Incl: 420.00-2-29 7-1-60.2	19,500 98,800					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,241.58 Notes: Processed as Paid
	Acres: 3.90 East: 958556 North: 748148 Deed Book: 2011 Page: 6447 Full Market Value:	98,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	98,800 98,800 98,800 98,800 98,800 98,800	418.03 351.85 67.86 309.16 0.03 94.65		Collected At: Mail Method: Cash: \$0.00 Check: \$1,241.58 Reference: 10523747 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,241.58
062289-420.00-2-31	1267 Orr St			ACCT 00511	BILL 4936		
Keough James H 1267 Orr St Jamestown, NY 14701	1 Family Res Southwestern 7-1-63	12,000 120,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,508.00 Notes: Processed as Paid
	Acres: 1.00 East: 958733 North: 748518 Deed Book: 2326 Page: 484 Full Market Value:	120,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	120,000 120,000 120,000 120,000 120,000 120,000	507.73 427.35 82.42 375.50 0.04 114.96		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,508.00 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,508.00
062289-420.00-2-32	Orr St			ACCT 00511	BILL 4937		
Keough James H 1267 Orr St Ext Jamestown, NY 14701	Rural vac>10 Southwestern 7-1-62.1	38,400 38,400					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$482.55 Notes: Processed as Paid
	Acres: 39.00 East: 957988 North: 749044 Deed Book: 2468 Page: 503 Full Market Value:	38,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	38,400 38,400 38,400 38,400 38,400 38,400	162.47 136.75 26.37 120.16 0.01 36.79		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$482.55 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$482.55

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-2-33	Orr St			ACCT 00511	BILL	4938	
Hall Kathleen A 9 Westbury Ct We Jamestown, NY 14701	Vac w/imprv Southwestern 7-1-61.1	30,000 36,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$452.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$452.40 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$452.40
	Acres: 34.00 East: 957367 North: 748180 Deed Book: 2327 Page: 66 Full Market Value:	36,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	36,000 36,000 36,000 36,000 36,000 36,000		152.32 128.20 24.73 112.65 0.01 34.49	
062289-420.00-2-34	Southwestern Dr			ACCT 00511	BILL	4939	
Schultz Robt A Schultz Judith D 1135 Southwestern Dr Jamestown, NY 14701	Vac w/imprv Southwestern 7-1-56	21,900 30,000	AG COMMIT CO/TOWN/SCH GREENHOUSE CO/TOWN/SC	\$14,330.00 \$6,300.00			Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$131.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$131.48 Reference: 4983 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$131.48
	Acres: 12.90 East: 956437 North: 748177 Deed Book: Page: Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	9,370 9,370 9,370 9,370 23,700		39.65 33.37 6.44 29.32 22.70	
062289-420.00-2-35	1262 Southwestern Dr			ACCT 00511	BILL	4940	
Nygren Richard A Nygren Barbara A 1247 Southwestern Dr Jamestown, NY 14701	Rural res Southwestern 7-1-55.2.1	63,000 87,000	AG COMMIT CO/TOWN/SCH	\$11,670.00			Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,592.50
	Acres: 92.90 East: 956381 North: 749396 Deed Book: 2455 Page: 130 Full Market Value:	87,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	75,330 75,330 75,330 75,330 75,330 1,634.67 87,000		318.73 268.27 51.74 235.72 0.03 83.34	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-2-36	1286 Southwestern Dr			ACCT	00000	BILL 4941
Hasson Jeremy A	1 Family Res	23,500				
Hasson Bethany A	Southwestern	117,000				
1286 Southwestern Dr	7-1-55.1					
Jamestown, NY 14701						
	Acres: 4.20		Medicaid	117,000	495.03	Delinquent: No
	East: 955325 North: 750418		County Tax	117,000	416.66	Date Paid/Returned: 02/16/2017
	Deed Book: 2015 Page: 3140		Community Colleges	117,000	80.36	Postmark Date:
	Full Market Value:	117,000	Town Tax	117,000	366.11	Amount Paid/Returned: \$1,470.28
			Town Chargeback	117,000	0.04	Notes: Processed as Paid
			Busti fire prot 1	117,000	112.08	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,470.28
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,470.28
062289-420.00-3-1	1423 Orr St			ACCT		BILL 4942
Anderson Nancy S	Rural res	30,000				
1423 Orr St	Jamestown Csd	194,000				
Jamestown, NY 14701	7-1-67.3					
	Acres: 14.00		Medicaid	194,000	820.83	Delinquent: No
	East: 959965 North: 751023		County Tax	194,000	690.88	Date Paid/Returned: 01/13/2017
	Deed Book: 2649 Page: 687		Community Colleges	194,000	133.24	Postmark Date:
	Full Market Value:	194,000	Town Tax	194,000	607.05	Amount Paid/Returned: \$2,437.91
			Town Chargeback	194,000	0.06	Notes: Processed as Paid
			Busti fire prot 1	194,000	185.85	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,437.91
						Reference: 7887
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,437.91
062289-420.00-3-2	1397 Orr St			ACCT	00511	BILL 4943
Forsberg David C	Rural res	31,000				
Forsberg Joann	Jamestown Csd	134,000				
1397 Orr St	7-1-66					
Jamestown, NY 14701						
	Acres: 15.00		Medicaid	134,000	566.96	Delinquent: No
	East: 960067 North: 750550		County Tax	134,000	477.20	Date Paid/Returned: 01/17/2017
	Deed Book: Page:		Community Colleges	134,000	92.03	Postmark Date:
	Full Market Value:	134,000	Town Tax	134,000	419.30	Amount Paid/Returned: \$1,683.90
			Town Chargeback	134,000	0.04	Notes: Processed as Paid
			Busti fire prot 1	134,000	128.37	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,683.90
						Reference: 2510
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,683.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-3-3	1406 Orr St			ACCT 00511	BILL	4944
McCarty David A 1406 Orr St Jamestown, NY 14701	Rural res Jamestown Csd Includes 7-1-21.1 7-1-21.2 Acres: 20.20 East: 961171 North: 750711 Deed Book: 2012 Page: 6343 Full Market Value:	36,200 94,000 94,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	94,000 94,000 94,000 94,000 94,000 94,000	397.72 334.75 64.56 294.14 0.03 90.05	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$1,206.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,206.88 Reference: 4395 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,181.25</p>						
062289-420.00-3-4.1	1396 Orr St			ACCT 00511	BILL	4945
Schultz John G Schultz Jackie L 1445 Foote Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-22.2.2 420.00-3-4 Acres: 2.00 East: 960661 North: 750413 Deed Book: 2015 Page: 4327 Full Market Value:	15,000 55,000 55,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	55,000 55,000 55,000 55,000 55,000 55,000	232.71 195.87 37.77 172.10 0.02 52.69	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$691.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$691.16 Reference: 1201 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$691.16</p>						
062289-420.00-3-4.2	Orr St			ACCT 00511	BILL	4946
Pavlock Matthew T 1289 Forest Ave Jamestown, NY 14701	Res vac land Jamestown Csd 7-1-22.2.2 420.00-3-4 Acres: 3.00 East: 961229 North: 750406 Deed Book: 2016 Page: 2534 Full Market Value:	7,800 7,800 7,800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	7,800 7,800 7,800 7,800 7,800	33.00 27.78 5.36 24.41 7.47	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$98.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$98.02 Reference: 4005 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$98.02</p>						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-3-5	Orr St			ACCT	BILL	4947
Pavlock Matthew T 1289 Forest Ave Jamestown, NY 14701	Abandoned ag Jamestown Csd 7-1-22.2.1	30,000 30,000				
	Acres: 25.00		Medicaid	30,000	126.93	
	East: 962224 North: 750216		County Tax	30,000	106.84	
	Deed Book: 2016 Page: 2534		Community Colleges	30,000	20.60	
	Full Market Value:	30,000	Town Tax	30,000	93.87	
			Town Chargeback	30,000	0.01	
			Busti fire prot 1	30,000	28.74	
						Delinquent: No
						Date Paid/Returned: 01/26/2017
						Postmark Date:
						Amount Paid/Returned: \$376.99
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$376.99
						Reference: 4005
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$376.99
062289-420.00-3-7	Forest Ave			ACCT	00511	BILL 4948
Caster Pernell L Caster Trent G Gordon Caster 1325 Forest Ave Jamestown, NY 14701	Rural vac>10 Jamestown Csd life use Gordon 7-1-20	21,900 21,900				
	Acres: 16.90		Medicaid	21,900	92.66	
	East: 963032 North: 750443		County Tax	21,900	77.99	
	Deed Book: 2013 Page: 6907		Community Colleges	21,900	15.04	
	Full Market Value:	21,900	Town Tax	21,900	68.53	
			Town Chargeback	21,900	0.01	
			Busti fire prot 1	21,900	20.98	
						Delinquent: No
						Date Paid/Returned: 01/26/2017
						Postmark Date:
						Amount Paid/Returned: \$275.21
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$275.21
						Reference: 4005
						Paid By: Pavlock, Kenneth
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$275.21
062289-420.00-3-8	Forest Ave			ACCT	00511	BILL 4949
Dahlgren Cris H 1260 Forest Ave Jamestown, NY 14701	Vac farmland Southwestern 7-1-29.3	4,500 4,500				
	Acres: 5.00		Medicaid	4,500	19.04	
	East: 963453 North: 749833		County Tax	4,500	16.03	
	Deed Book: 2131 Page: 00624		Community Colleges	4,500	3.09	
	Full Market Value:	4,500	Town Tax	4,500	14.08	
			Busti fire prot 1	4,500	4.31	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$56.55
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$56.55
						Reference: 71882
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$56.55

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-9	Forest Ave Ext			ACCT 00511	BILL 4950		
Braley Randall S Audrey M Braley 1241 Forest Ave Jamestown, NY 14701	Vac farmland Southwestern 7-1-29.1	5,600 5,600					
	Acres: 7.40 East: 963427 North: 749221 Deed Book: 2012 Page: 2414 Full Market Value:	5,600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	5,600 5,600 5,600 5,600 5,600	23.69 19.94 3.85 17.52 5.36		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$70.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$70.36 Reference: 97 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$70.36
062289-420.00-3-10	1241 Forest Ave			ACCT 00511	BILL 4951		
Braley Randall S Audrey M Braley 1241 Forest Ave Jamestown, NY 14701	1 Family Res Southwestern life use Audrey Braley 7-1-29.2	9,300 81,500	AGED C COUNTY	\$40,750.00			
	Acres: 0.59 East: 963629 North: 749287 Deed Book: 2012 Page: 2414 Full Market Value:	81,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	40,750 40,750 40,750 81,500 81,500 81,500	172.42 145.12 27.99 255.02 0.03 78.07		Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$678.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$678.65 Reference: 97 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$678.65
062289-420.00-3-11	1117 Forest Ave			ACCT 00511	BILL 4952		
Barlow Myrtle L 1117 Forest Ave Jamestown, NY 14701	Rural res Southwestern 7-1-28.1	79,000 125,000	AGED C/T/S COUNTY AGED C/T/S TOWN	\$62,500.00 \$62,500.00			
	Acres: 95.00 East: 961761 North: 748193 Deed Book: 2273 Page: 701 Full Market Value:	125,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	62,500 62,500 62,500 62,500 62,500 125,000	264.44 222.58 42.93 195.57 0.02 119.75		Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$845.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$845.29 Reference: 1484 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$845.29

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-3-12	1165 Forest Ave			ACCT	00511	BILL 4953
Anderson Jay R	1 Family Res	17,200				
1165 Forest Ave Ext	Southwestern	91,500				
Jamestown, NY 14701	7-1-27					
	Acre: 2.93		Medicaid	91,500	387.14	
	East: 962315 North: 748172		County Tax	91,500	325.85	
	Deed Book: 1985 Page: 00267		Community Colleges	91,500	62.84	
	Full Market Value:	91,500	Town Tax	91,500	286.32	
			Town Chargeback	91,500	0.03	
			Busti fire prot 1	91,500	87.65	
						Delinquent: No
						Date Paid/Returned: 03/22/2017
						Postmark Date:
						Amount Paid/Returned: \$1,172.83
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,172.83
						Reference: MTBank 91
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,149.83
062289-420.00-3-13	Forest Ave Ext			ACCT	00511	BILL 4954
Dahlgren Cris H	Rural vac<10	5,800				
1260 Forest Ave Ext	Southwestern	5,800				
Jamestown, NY 14701	7-1-29.4					
	Acre: 6.40		Medicaid	5,800	24.54	
	East: 963459 North: 748614		County Tax	5,800	20.66	
	Deed Book: 2650 Page: 321		Community Colleges	5,800	3.98	
	Full Market Value:	5,800	Town Tax	5,800	18.15	
			Busti fire prot 1	5,800	5.56	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$72.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$72.89
						Reference: 71882
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$72.89
062289-420.00-3-14	Forest Ave			ACCT	00511	BILL 4955
Barlow Myrtle L	Rural vac>10	39,100				
1117 Forest Ave	Southwestern	39,100				
Jamestown, NY 14701	7-1-30					
	Acre: 40.15		Medicaid	39,100	165.43	
	East: 963264 North: 747294		County Tax	39,100	139.24	
	Deed Book: 2273 Page: 701		Community Colleges	39,100	26.85	
	Full Market Value:	39,100	Town Tax	39,100	122.35	
			Town Chargeback	39,100	0.01	
			Busti fire prot 1	39,100	37.46	
						Delinquent: No
						Date Paid/Returned: 01/17/2017
						Postmark Date:
						Amount Paid/Returned: \$491.34
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$491.34
						Reference: 1484
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$491.34

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-3-16	1122 Forest Ave			ACCT	BILL	4956
Hirliman Dena G	1 Family Res	18,600				
1122 Forest Ave	Southwestern	127,500				
Jamestown, NY 14701	7-1-32.3					
	Acres: 3.50		Medicaid	127,500	539.46	
	East: 962435 North: 746580		County Tax	127,500	454.06	
	Deed Book: 2442 Page: 918		Community Colleges	127,500	87.57	
	Full Market Value:	127,500	Town Tax	127,500	398.96	
			Town Chargeback	127,500	0.04	
			School Relevy		2,115.76	
			Busti fire prot 1	127,500	122.14	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,717.99
062289-420.00-3-17	Forest Ave			ACCT	00511	BILL 4957
Hirliman Jeremy R	Rural vac>10	18,000				
Hirliman Dena	Southwestern	18,000				
1122 Forest Ave Ext	life use & mineral rights					
Jamestown, NY 14701	Barbara Garfield					
	7-1-32.1					
	Acres: 31.50		Medicaid	18,000	76.16	
	East: 962171 North: 746385		County Tax	18,000	64.10	
	Deed Book: 2015 Page: 5034		Community Colleges	18,000	12.36	
	Full Market Value:	18,000	Town Tax	18,000	56.32	
			Town Chargeback	18,000	0.01	
			School Relevy		390.60	
			Busti fire prot 1	18,000	17.24	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$616.79
062289-420.00-3-19	Busti Stillwater Rd			ACCT	00511	BILL 4958
Trusso Thomas B Inc	Vacant comm	15,300				
South Hills Country Club	Southwestern	15,300				
3108 Busti-Stillwater Rd	11-1-48.2					
Jamestown, NY 14701						
	Acres: 8.60		Medicaid	15,300	64.74	
	East: 963447 North: 744730		County Tax	15,300	54.49	
	Deed Book: 2480 Page: 517		Community Colleges	15,300	10.51	
	Full Market Value:	15,300	Town Tax	15,300	47.88	
			Town Chargeback	15,300	0.01	
			Busti fire prot 1	15,300	14.66	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$192.29

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-20	3166 Busti Stillwater Rd			ACCT 00511	BILL 4959		
Blake Michael S Blake Kimberlee J 3166 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-47.2	19,000 132,500					
	Acres: 3.70 East: 963481 North: 743830 Deed Book: 2219 Page: 440 Full Market Value:	132,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	132,500 132,500 132,500 132,500 132,500 132,500	560.62 471.86 91.00 414.61 0.04 2,224.26 126.93		Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$3,967.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,067.11 Check: \$2,900.00 Reference: 1063 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,889.32
062289-420.00-3-21	3186 Busti Stillwater Rd			ACCT 00511	BILL 4960		
Blake Robert F Blake Jill S 3186 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-47.1	25,100 85,000					
Bank: 419	Acres: 7.20 East: 963142 North: 743822 Deed Book: 2012 Page: 1149 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	85,000 85,000 85,000 85,000 85,000	359.64 302.70 58.38 265.98 0.03 81.43		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,068.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,068.16 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,068.16
062289-420.00-3-22	3202 Busti Stillwater Rd			ACCT 00511	BILL 4961		
Ormond Tammy 3202 Busti Stillwater Rd Jamestown, NY 14701	Rural res Southwestern life use Ronald Nelson 2015 Merge Inc. 420.00-3- 11-1-48.1	85,300 131,800	AG COMMIT CO/TOWN/SCH	\$4,520.00			
	Acres: 144.50 East: 962801 North: 743239 Deed Book: 2643 Page: 447 Full Market Value:	131,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	127,280 127,280 127,280 127,280 127,280	538.53 453.27 87.42 398.28 0.04 126.26		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,603.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,603.80 Reference: 1884 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,603.80

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-23	Forest Ave			ACCT 00511	BILL	4962	
Barbara Garfield IAP Trust Den 1084 Forest Ave Jamestown, NY 14701	Rural vac<10 Southwestern 11-1-44.1	500 500					Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$6.28
	Acres: 1.50		Medicaid	500	2.12		Notes: Processed as Paid
	East: 961607 North: 745248		County Tax	500	1.78		Collected At: In-Person
	Deed Book: 2015 Page: 5437		Community Colleges	500	0.34		Method:
	Full Market Value:	500	Town Tax	500	1.56		Cash: \$0.00 Check: \$6.28
			Busti fire prot 1	500	0.48		Reference: 156 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.28
062289-420.00-3-24	Busti Stillwater Rd			ACCT 00511	BILL	4963	
Gray Robert V Gray Rose E 302 Jamestown St Sugar Grove, PA 16350	Rural vac>10 Southwestern 11-1-44.3	10,900 10,900					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$136.98
	Acres: 13.20		Medicaid	10,900	46.12		Notes: Processed as Paid
	East: 961677 North: 744645		County Tax	10,900	38.82		Collected At: LOCKBOX
	Deed Book: 1811 Page: 00273		Community Colleges	10,900	7.49		Method: LOCKBOX
	Full Market Value:	10,900	Town Tax	10,900	34.11		Cash: \$0.00 Check: \$136.98
			Busti fire prot 1	10,900	10.44		Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$136.98
062289-420.00-3-25	Busti Stillwater Rd			ACCT 00511	BILL	4964	
Gray Robert Gray Rose 302 Jamestown St Sugargrove, PA 16350	Rural vac<10 Southwestern 11-1-44.2	3,200 3,200					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$40.22
	Acres: 2.00		Medicaid	3,200	13.54		Notes: Processed as Paid
	East: 961746 North: 743985		County Tax	3,200	11.40		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	3,200	2.20		Method: LOCKBOX
	Full Market Value:	3,200	Town Tax	3,200	10.01		Cash: \$0.00 Check: \$40.22
			Busti fire prot 1	3,200	3.07		Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.22

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-3-26	Busti Stillwater Rd			ACCT 00511	BILL	4965
Gray Robert	Other Storag	22,400				
Gray Rose	Southwestern	30,600				
302 Jamestown St	11-1-46					
Sugargrove, PA 16350						
	Acre: 3.00		Medicaid	30,600	129.47	
	East: 961767 North: 743685		County Tax	30,600	108.97	
	Deed Book: Page:		Community Colleges	30,600	21.02	
	Full Market Value: 30,600		Town Tax	30,600	95.75	
			Town Chargeback	30,600	0.01	
			Busti fire prot 1	30,600	29.31	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$384.53
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$384.53
						Reference: MTBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$384.53
062289-420.00-3-27	3274 Busti Stillwater Rd			ACCT 00511	BILL	4966
Sundquist Jon L	1 Family Res	15,000				
400 Arroyo Vista Dr	Southwestern	73,000				
Manchaca, TX 78652	Life use by P K Sundquist					
	11-1-45					
	Acre: 2.00		Medicaid	73,000	308.87	
	East: 961494 North: 743694		County Tax	73,000	259.97	
	Deed Book: 2015 Page: 6074		Community Colleges	73,000	50.14	
	Full Market Value: 73,000		Town Tax	73,000	228.43	
			Town Chargeback	73,000	0.02	
			Busti fire prot 1	73,000	69.93	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$917.36
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$917.36
						Reference: MTBank 44
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$917.36
062289-420.00-3-29	3292 Busti Stillwater Rd			ACCT 00511	BILL	4967
Kniffin Nichole Lee	Rural vac<10	8,700				
423 North B St	Southwestern	8,700				
Livingtson, MT 59047	Includes 11-1-42.3					
	11-1-42.2					
	Acre: 3.40		Medicaid	8,700	36.81	
	East: 961110 North: 743703		County Tax	8,700	30.98	
	Deed Book: 2014 Page: 3030		Community Colleges	8,700	5.98	
	Full Market Value: 8,700		Town Tax	8,700	27.22	
			Busti fire prot 1	8,700	8.33	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$109.32
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$109.32
						Reference: MTBank 44
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$109.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-30	Busti Stillwater Rd			ACCT 00511	BILL	4968	
Greer Judith A 20 Clifton Ave Jamestown, NY 14701	Rural vac<10 Southwestern 11-1-42.1	4,700 4,700					Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$59.07 Notes: Processed as Paid
	Acres: 1.70		Medicaid	4,700	19.89		Collected At: In-Person
	East: 960925 North: 743708		County Tax	4,700	16.74		Method:
	Deed Book: 2666 Page: 315		Community Colleges	4,700	3.23		Cash: \$0.00
	Full Market Value:	4,700	Town Tax	4,700	14.71		Check: \$59.07
			Busti fire prot 1	4,700	4.50		Reference: 1305
							Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$59.07
062289-420.00-3-31	Forest Ave			ACCT 00511	BILL	4969	
Elder Mary M Dubois Patricia 1056 Forest Ave Jamestown, NY 14701	Rural vac>10 Southwestern 11-1-43	11,500 11,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$144.52 Notes: Processed as Paid
	Acres: 18.00		Medicaid	11,500	48.66		Collected At: LOCKBOX
	East: 961132 North: 744598		County Tax	11,500	40.95		Method: LOCKBOX
	Deed Book: 2015 Page: 00540		Community Colleges	11,500	7.90		Cash: \$0.00
	Full Market Value:	11,500	Town Tax	11,500	35.99		Check: \$144.52
			Busti fire prot 1	11,500	11.02		Reference: MTBank 23
							Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$144.52
062289-420.00-3-32	3320 Busti Stillwater Rd			ACCT 00511	BILL	4970	
Drake Duane 3320 Busti/stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-36	25,500 82,000	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$10,000.00 \$20,000.00			Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$783.84 Notes: Processed as Paid
	Acres: 8.00		Medicaid	52,000	220.02		Collected At: In-Person
	East: 960632 North: 743962		County Tax	52,000	185.18		Method:
	Deed Book: 2270 Page: 712		Community Colleges	52,000	35.71		Cash: \$0.00
	Full Market Value:	82,000	Town Tax	82,000	256.59		Check: \$783.84
			Town Chargeback	82,000	0.03		Reference: 5088 & 5091
			Busti fire prot 1	82,000	78.55		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$776.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-3-33	Busti Stillwater Rd			ACCT	BILL	4971
Drake William A	Rural vac<10	13,600				
Drake Kenneth L	Southwestern	13,600				
3320 Busti Stillwater Rd	11-1-30.2.1					
Jamestown, NY 14701						
	Acre: 7.10		Medicaid	13,600	57.54	
	East: 960128 North: 743811		County Tax	13,600	48.43	
	Deed Book: Page:		Community Colleges	13,600	9.34	
	Full Market Value:	13,600	Town Tax	13,600	42.56	
			Busti fire prot 1	13,600	13.03	
						Delinquent: No
						Date Paid/Returned: 02/28/2017
						Postmark Date:
						Amount Paid/Returned: \$172.61
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$172.61
						Reference: 5090 & 5091
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$170.90
062289-420.00-3-34	3350 Busti Stillwater Rd			ACCT	00511	BILL 4972
Carlson Thomas C	1 Family Res	13,000				
Carlson Kristin D	Southwestern	92,000				
3350 Busti Stillwater Rd	11-1-30.1					
Jamestown, NY 14701						
	Acre: 1.20		Medicaid	92,000	389.26	
	East: 959919 North: 743664		County Tax	92,000	327.63	
	Deed Book: 2329 Page: 176		Community Colleges	92,000	63.19	
	Full Market Value:	92,000	Town Tax	92,000	287.88	
			Town Chargeback	92,000	0.03	
			School Relevy		1,345.41	
			Busti fire prot 1	92,000	88.13	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,501.53
062289-420.00-3-35	Busti Stillwater Rd			ACCT	BILL	4973
Eyler Daniel L	Rural vac<10	7,800				
3385 Busti-Stillwater Rd	Southwestern	7,800				
Jamestown, NY 14701	11-1-30.2.2					
	Acre: 3.00		Medicaid	7,800	33.00	
	East: 959713 North: 743807		County Tax	7,800	27.78	
	Deed Book: 2415 Page: 399		Community Colleges	7,800	5.36	
	Full Market Value:	7,800	Town Tax	7,800	24.41	
			Busti fire prot 1	7,800	7.47	
						Delinquent: No
						Date Paid/Returned: 03/29/2017
						Postmark Date:
						Amount Paid/Returned: \$101.98
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$101.98
						Reference: 2304
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$98.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-36	980 Forest Ave			ACCT 00511	BILL	4974	
Johnson Dawn	1 Family Res	24,400					Delinquent: No
980 Forest Ave Ext	Southwestern	200,500					Date Paid/Returned: 02/27/2017
Jamestown, NY 14701	11-1-31						Postmark Date:
							Amount Paid/Returned: \$2,544.78
	Acre: 5.94		Medicaid	200,500	848.33		Notes: Processed as Paid
	East: 960016 North: 744243		County Tax	200,500	714.02		Collected At: LOCKBOX
	Deed Book: 2015 Page: 6324		Community Colleges	200,500	137.70		Method: LockBox
	Full Market Value:	200,500	Town Tax	200,500	627.39		Cash: \$0.00
			Town Chargeback	200,500	0.07		Check: \$2,544.78
			Busti fire prot 1	200,500	192.07		Reference: MTBank 72
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,519.58
062289-420.00-3-38	Forest Ave			ACCT 00511	BILL	4975	
Tarr Drew	Rural vac<10	3,000					Delinquent: No
1010 Forest Ave Ext	Southwestern	3,000					Date Paid/Returned: 02/23/2017
Jamestown, NY 14701	11-1-33						Postmark Date:
							Amount Paid/Returned: \$37.69
	Acre: 1.00		Medicaid	3,000	12.69		Notes: Processed as Paid
	East: 960021 North: 745106		County Tax	3,000	10.68		Collected At: LOCKBOX
	Deed Book: 2456 Page: 251		Community Colleges	3,000	2.06		Method: LOCKBOX
Bank: 8000	Full Market Value:	3,000	Town Tax	3,000	9.39		Cash: \$0.00
			Town Chargeback				Check: \$37.69
			Busti fire prot 1	3,000	2.87		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.69
062289-420.00-3-39	1010 Forest Ave			ACCT 00511	BILL	4976	
Tarr Drew	1 Family Res	12,000	CW_15_VET/ COUNTY	\$6,000.00			Delinquent: No
1010 Forest Ave Ext	Southwestern	85,000					Date Paid/Returned: 02/23/2017
Jamestown, NY 14701	11-1-34						Postmark Date:
							Amount Paid/Returned: \$1,017.29
	Acre: 1.00		Medicaid	79,000	334.25		Notes: Processed as Paid
	East: 960149 North: 745151		County Tax	79,000	281.34		Collected At: LOCKBOX
	Deed Book: 2456 Page: 251		Community Colleges	79,000	54.26		Method: LOCKBOX
Bank: 8000	Full Market Value:	85,000	Town Tax	85,000	265.98		Cash: \$0.00
			Town Chargeback	85,000	0.03		Check: \$1,017.29
			Busti fire prot 1	85,000	81.43		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,017.29

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-40	Forest Ave			ACCT 00511	BILL 4977		
Pearson Carl	Rural vac<10	6,500					
19 E Sixth St	Southwestern	6,500					Delinquent: No
Jamestown, NY 14701	11-1-35						Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$81.68
			Medicaid	6,500	27.50		Notes: Processed as Paid
	Acres: 4.30		County Tax	6,500	23.15		Collected At: LOCKBOX
	East: 960565 North: 745150		Community Colleges	6,500	4.46		Method: LOCKBOX
	Deed Book: 2358 Page: 161		Town Tax	6,500	20.34		Cash: \$0.00
	Full Market Value:	6,500	Busti fire prot 1	6,500	6.23		Check: \$81.68
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$81.68
062289-420.00-3-41	999 Forest Ave			ACCT 00511	BILL 4978		
Belin Jon B	1 Family Res	15,000	VET WAR CS CO/SCHOOL	\$6,000.00			
Belin Cathy	Southwestern	72,500					Delinquent: No
999 Forest Ave	11-1-32.1						Date Paid/Returned: 02/23/2017
Jamestown, NY 14701							Postmark Date:
							Amount Paid/Returned: \$860.19
	Acres: 2.00		Medicaid	66,500	281.37		Notes: Processed as Paid
	East: 959713 North: 745113		County Tax	66,500	236.82		Collected At: LOCKBOX
	Deed Book: 2489 Page: 819		Community Colleges	66,500	45.67		Method: LOCKBOX
	Full Market Value:	72,500	Town Tax	72,500	226.86		Cash: \$0.00
			Town Chargeback	72,500	0.02		Check: \$860.19
			Busti fire prot 1	72,500	69.45		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$860.19
062289-420.00-3-42	Forest Ave			ACCT 00511	BILL 4979		
Montaygne Nathan C	Vac w/imprv	9,400					
Montaygne Ella Mae	Southwestern	17,500					Delinquent: No
1019 Forest Ave	7-1-25.4						Date Paid/Returned: 01/17/2017
Jamestown, NY 14701							Postmark Date:
							Amount Paid/Returned: \$599.66
	Acres: 3.70		Medicaid	17,500	74.04		Notes: Processed as Paid
	East: 959776 North: 745645		County Tax	17,500	62.32		Collected At: In-Person
	Deed Book: 2696 Page: 897		Community Colleges	17,500	12.02		Method:
	Full Market Value:	17,500	Town Tax	17,500	54.76		Cash: \$0.00
			Town Chargeback	17,500	0.01		Check: \$599.66
			School Relevy		379.75		Reference: 012413
			Busti fire prot 1	17,500	16.76		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$599.66

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-43	1019 Forest Ave			ACCT 00511	BILL 4980		
Montaygne Nathan C Montaygne Ella Mae 1019 Forest Ave Jamestown, NY 14701	1 Family Res Southwestern Inc. 420.00-3-52.2.2 7-1-25.3	14,700 117,500					
	Acres: 1.76 East: 959997 North: 745457 Deed Book: 2696 Page: 897 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	117,500 117,500 117,500 117,500 117,500 117,500 117,500	497.15 418.44 80.70 367.67 0.04 1,898.77 112.56		Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$3,375.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,375.33 Reference: 012412 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,375.33
062289-420.00-3-44	1042 Forest Ave			ACCT 00511	BILL 4981		
Nickerson Clayton A Sr Nickerson Jo A 1042 Forest Ave Jamestown, NY 14701	1 Family Res Southwestern 7-1-37	12,000 84,000					
Bank: 0202	Acres: 1.00 East: 960544 North: 745697 Deed Book: 2482 Page: 417 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	84,000 84,000 84,000 84,000 84,000 84,000	355.41 299.14 57.69 262.85 0.03 80.47		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,055.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,055.59 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,055.59
062289-420.00-3-45	1046 Forest Ave			ACCT 00511	BILL 4982		
Pearson Carl 19 E Sixth St Jamestown, NY 14701	1 Family Res Southwestern 7-1-25.2	20,500 123,000					
	Acres: 4.30 East: 960523 North: 745449 Deed Book: 2358 Page: 161 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	123,000 123,000 123,000 123,000 123,000 123,000	520.42 438.03 84.48 384.88 0.04 117.83		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,545.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,545.68 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,545.68

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-46	1048 Forest Ave			ACCT 00511	BILL 4983		
Jordan Michael D Jordan Marguerite J 1048 Forest Ave Jamestown, NY 14701	1 Family Res Southwestern 7-1-36	12,000 84,000					
	Acres: 1.00		Medicaid	84,000	355.41		Delinquent: No
	East: 960759 North: 745593		County Tax	84,000	299.14		Date Paid/Returned: 02/23/2017
	Deed Book: 2391 Page: 0720		Community Colleges	84,000	57.69		Postmark Date:
Bank: 8000	Full Market Value:	84,000	Town Tax	84,000	262.85		Amount Paid/Returned: \$1,055.59
			Town Chargeback	84,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	84,000	80.47		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,055.59
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,055.59
062289-420.00-3-47	1050 Forest Ave			ACCT 00511	BILL 4984		
Perkins Gary M Perkins Jeanette D 2495 Horton Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-35	12,100 97,000					
	Acres: 1.02		Medicaid	97,000	410.41		Delinquent: No
	East: 960761 North: 745885		County Tax	97,000	345.44		Date Paid/Returned: 01/26/2017
	Deed Book: 2106 Page: 00233		Community Colleges	97,000	66.62		Postmark Date:
	Full Market Value:	97,000	Town Tax	97,000	303.53		Amount Paid/Returned: \$1,218.95
			Town Chargeback	97,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	97,000	92.92		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,218.95
							Reference: 2898
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,218.95
062289-420.00-3-48	1056 Forest Ave			ACCT 00511	BILL 4985		
Elder Mary M Dubois Patricia 1056 Forest Ave Jamestown, NY 14701	1 Family Res Southwestern 7-1-34	24,600 135,000					
	Acres: 6.10		Medicaid	135,000	571.19		Delinquent: No
	East: 960973 North: 745796		County Tax	135,000	480.76		Date Paid/Returned: 02/16/2017
	Deed Book: 2015 Page: 00540		Community Colleges	135,000	92.72		Postmark Date:
	Full Market Value:	135,000	Town Tax	135,000	422.43		Amount Paid/Returned: \$1,696.47
			Town Chargeback	135,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	135,000	129.33		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,696.47
							Reference: MTBank 23
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,696.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-49	Forest Ave			ACCT 00511	BILL 4986		
Barbara Garfield IAP Trust Den 1084 Forest Ave Jamestown, NY 14701	Rural vac>10 Southwestern 7-1-33	7,800 7,800					
	Acres: 11.70 East: 961325 North: 745881 Deed Book: 2015 Page: 5437 Full Market Value:	7,800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	7,800 7,800 7,800 7,800 7,800	33.00 27.78 5.36 24.41 7.47		Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$98.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$98.02 Reference: 156 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$98.02
062289-420.00-3-50	1084 Forest Ave			ACCT 00511	BILL 4987		
Barbara Garfield IAP Trust Den 1084 Forest Ave Jamestown, NY 14701	Rural res Southwestern 7-1-32.2	28,000 142,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 20.00 East: 961689 North: 746134 Deed Book: 2015 Page: 5437 Full Market Value:	142,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	132,000 132,000 132,000 142,000 142,000 142,000	558.50 470.08 90.66 444.34 0.05 136.03		Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,699.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,699.66 Reference: 156 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,699.66
062289-420.00-3-51	1079 Forest Ave			ACCT 00511	BILL 4988		
Carr Sally M Carr Jamie A 1079 Forest Ave Jamestown, NY 14701	1 Family Res Southwestern 7-1-26.2	22,100 142,000					
Bank: 8000	Acres: 5.00 East: 960979 North: 746694 Deed Book: 2606 Page: 260 Full Market Value:	142,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	142,000 142,000 142,000 142,000 142,000 142,000	600.81 505.69 97.53 444.34 0.05 136.03		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,784.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,784.45 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,784.45

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1658
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-52.1	Forest Ave			ACCT 00511	BILL 4989		
Owens John	Rural vac>10	57,800					
Owens Mary Ellen	Southwestern	57,800					
1562 Swede Rd	7-1-25.1						
Ashville, NY 14710							
	Acres: 75.50		Medicaid	57,800	244.56		Delinquent: No
	East: 960233 North: 747246		County Tax	57,800	205.84		Date Paid/Returned: 02/16/2017
	Deed Book: 2014 Page: 6011		Community Colleges	57,800	39.70		Postmark Date:
	Full Market Value: 57,800		Town Tax	57,800	180.86		Amount Paid/Returned: \$726.35
			Town Chargeback	57,800	0.02		Notes: Processed as Paid
			Busti fire prot 1	57,800	55.37		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$726.35
							Reference: MTBank 10
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$726.35
062289-420.00-3-52.2	1049 Forest Ave			ACCT	BILL 4990		
Owens Evan J	Rural res	26,000					
Palmer Kate	Southwestern	114,500					
1049 Forest Ave	7-1-25.5						
Jamestown, NY 14701							
	Acres: 14.50		Medicaid	114,500	484.46		Delinquent: No
	East: 960517 North: 746401		County Tax	114,500	407.76		Date Paid/Returned: 02/23/2017
	Deed Book: 2014 Page: 6010		Community Colleges	114,500	78.64		Postmark Date:
	Full Market Value: 114,500		Town Tax	114,500	358.29		Amount Paid/Returned: \$1,438.88
			Town Chargeback	114,500	0.04		Notes: Processed as Paid
			Busti fire prot 1	114,500	109.69		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,438.88
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,438.88
062289-420.00-3-53	1083 Forest Ave			ACCT 00511	BILL 4991		
McGuire Paul	Rural res	43,800					
Bund Sandra	Southwestern	125,000					
PO Box 283	7-1-26.1						
Falconer, NY 14733							
	Acres: 29.00		Medicaid	125,000	528.88		Delinquent: No
	East: 961131 North: 747794		County Tax	125,000	445.15		Date Paid/Returned: 02/23/2017
	Deed Book: 2441 Page: 415		Community Colleges	125,000	85.85		Postmark Date:
	Full Market Value: 125,000		Town Tax	125,000	391.14		Amount Paid/Returned: \$1,570.81
			Town Chargeback	125,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	125,000	119.75		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,570.81
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,570.81

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-3-54	1328 Orr St			ACCT 00511	BILL 4992	
O'Brien Timothy O'Brien Nancy 1328 Orr St Jamestown, NY 14701	Rural res Southwestern 7-1-24.2	33,700 434,000				Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$5,453.87 Notes: Processed as Paid
	Acres: 17.70		Medicaid	434,000	1,836.28	Collected At: In-Person
	East: 960307 North: 749302		County Tax	434,000	1,545.57	Method:
	Deed Book: 2549 Page: 481		Community Colleges	434,000	298.07	Cash: \$0.00
	Full Market Value:	434,000	Town Tax	434,000	1,358.05	Check: \$5,453.87
			Town Chargeback	434,000	0.14	Reference: 1969
			Busti fire prot 1	434,000	415.76	Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,453.87
062289-420.00-3-55	1352 Orr St			ACCT 00511	BILL 4993	
Schifano Ronald 1352 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-23	22,100 177,000				Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$2,224.28 Notes: Processed as Paid
	Acres: 5.00		Medicaid	177,000	748.90	Collected At: In-Person
	East: 960245 North: 749623		County Tax	177,000	630.34	Method:
	Deed Book: 2127 Page: 00302		Community Colleges	177,000	121.56	Cash: \$0.00
	Full Market Value:	177,000	Town Tax	177,000	553.86	Check: \$2,224.28
			Town Chargeback	177,000	0.06	Reference: 6455
			Busti fire prot 1	177,000	169.56	Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,224.28
062289-420.00-3-56	Orr St			ACCT 00511	BILL 4994	
Forsberg David C Forsberg Joannn W 1397 Orr St Jamestown, NY 14701	Rural vac>10 Jamestown Csd 7-1-22.1	30,100 30,100				Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$378.25 Notes: Processed as Paid
	Acres: 25.10		Medicaid	30,100	127.36	Collected At: In-Person
	East: 961176 North: 749867		County Tax	30,100	107.19	Method:
	Deed Book: 2330 Page: 136		Community Colleges	30,100	20.67	Cash: \$0.00
	Full Market Value:	30,100	Town Tax	30,100	94.19	Check: \$378.25
			Town Chargeback	30,100	0.01	Reference: 2510
			Busti fire prot 1	30,100	28.83	Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$378.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-57	1367 Orr St			ACCT 00511	BILL 4995		
Sinatra Charles E	1 Family Res	17,400	VET WAR C COUNTY	\$6,000.00			
Sinatra Nancy	Jamestown Csd	245,000				Delinquent: No	
1367 Orr St	7-1-65					Date Paid/Returned: 02/16/2017	
Jamestown, NY 14701						Postmark Date:	
						Amount Paid/Returned: \$3,027.93	
	Acre: 3.00		Medicaid	239,000	1,011.23	Notes: Processed as Paid	
	East: 959790 North: 749819		County Tax	239,000	851.13	Collected At: LOCKBOX	
	Deed Book: Page:		Community Colleges	239,000	164.15	Method: LOCKBOX	
	Full Market Value:	245,000	Town Tax	245,000	766.64	Cash: \$0.00	
			Town Chargeback	245,000	0.08	Check: \$3,027.93	
			Busti fire prot 1	245,000	234.70	Reference: MTBank 5	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$3,027.93	
062289-420.18-1-1	1011 Southwestern Dr			ACCT 00511	BILL 4996		
Colley George W	1 Family Res	26,100					
Colley Colleen A	Southwestern	78,000				Delinquent: No	
1011 Southwestern Dr	26-1-1					Date Paid/Returned: 02/23/2017	
Jamestown, NY 14701						Postmark Date:	
						Amount Paid/Returned: \$980.19	
	Acre: 9.50		Medicaid	78,000	330.02	Notes: Processed as Paid	
	East: 956291 North: 745205		County Tax	78,000	277.78	Collected At: LOCKBOX	
	Deed Book: 2534 Page: 390		Community Colleges	78,000	53.57	Method: LOCKBOX	
	Full Market Value:	78,000	Town Tax	78,000	244.07	Cash: \$0.00	
			Town Chargeback	78,000	0.03	Check: \$980.19	
			Busti fire prot 1	78,000	74.72	Reference: MTBank 51	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$980.19	
062289-420.18-1-2	989 Southwestern Dr			ACCT 00511	BILL 4997		
Sandbloom Harold G	Rural res	47,100					
Sandbloom Nancy K	Southwestern	93,500				Delinquent: No	
989 Southwestern Dr	Includes 26-1-3					Date Paid/Returned: 02/23/2017	
Jamestown, NY 14701	26-1-2					Postmark Date:	
						Amount Paid/Returned: \$1,174.96	
	Acre: 34.50		Medicaid	93,500	395.60	Notes: Processed as Paid	
	East: 955770 North: 744977		County Tax	93,500	332.97	Collected At: LOCKBOX	
	Deed Book: 2368 Page: 269		Community Colleges	93,500	64.22	Method: LOCKBOX	
	Full Market Value:	93,500	Town Tax	93,500	292.57	Cash: \$0.00	
Bank: 8000			Town Chargeback	93,500	0.03	Check: \$1,174.96	
			Busti fire prot 1	93,500	89.57	Reference: MTBank 51	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$1,174.96	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.18-1-8	935 Southwestern Dr			ACCT 00511	BILL 5001		
Nelson Eric D	2 Family Res	11,800					
Nelson Jennifer	Southwestern	59,500					
923 Southwestern Dr	26-1-9.1						
Jamestown, NY 14701-9431							
	Acre: 0.96		Medicaid	59,500	251.75		Delinquent: No
	East: 957676 North: 743819		County Tax	59,500	211.89		Date Paid/Returned: 01/20/2017
	Deed Book: 2324 Page: 592		Community Colleges	59,500	40.87		Postmark Date:
	Full Market Value:	59,500	Town Tax	59,500	186.18		Amount Paid/Returned: \$747.71
			Town Chargeback	59,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	59,500	57.00		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$747.71
							Reference: 1556
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$747.71
062289-420.18-1-9	923 Southwestern Dr			ACCT 00511	BILL 5002		
Nelson Samuel A	1 Family Res	26,300					
Nelson Donna E	Southwestern	78,000					
3605 Nutt Rd	26-1-9.2.1						
Jamestown, NY 14701							
	Acre: 9.60		Medicaid	78,000	330.02		Delinquent: No
	East: 957469 North: 743608		County Tax	78,000	277.78		Date Paid/Returned: 01/18/2017
	Deed Book: 1649 Page: 00003		Community Colleges	78,000	53.57		Postmark Date:
	Full Market Value:	78,000	Town Tax	78,000	244.07		Amount Paid/Returned: \$980.19
			Town Chargeback	78,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	78,000	74.72		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$980.19
							Reference: 5002
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$980.19
062289-420.18-1-10	907 Southwestern Dr			ACCT 00511	BILL 5003		
Tefft Stewart P	3 Family Res	9,600					
Tefft Sharon A	Southwestern	145,000					
907 Southwestern Dr	26-1-10.1						
Jamestown, NY 14701-9431							
	Acre: 0.62		Medicaid	145,000	613.50		Delinquent: No
	East: 957893 North: 743476		County Tax	145,000	516.38		Date Paid/Returned: 02/16/2017
	Deed Book: 2386 Page: 134		Community Colleges	145,000	99.59		Postmark Date:
	Full Market Value:	145,000	Town Tax	145,000	453.72		Amount Paid/Returned: \$1,822.15
			Town Chargeback	145,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	145,000	138.91		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,822.15
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,822.15

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.18-1-11	Southwestern Dr			ACCT 00511	BILL	5004
Tefft Stewart P	Vac w/imprv	1,400				
Tefft Sharon A	Southwestern	18,000				
907 Southwestern Dr	Includes 26-1-9.2.2					
Jamestown, NY 14701	26-1-10.2.3					
	Acres: 0.85		Medicaid	18,000	76.16	
	East: 957745 North: 743437		County Tax	18,000	64.10	
	Deed Book: 2386 Page: 134		Community Colleges	18,000	12.36	
Bank: 0236	Full Market Value:	18,000	Town Tax	18,000	56.32	
			Town Chargeback	18,000	0.01	
			Busti fire prot 1	18,000	17.24	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$226.19
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$226.19
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$226.19
062289-420.18-1-14	897 Busti Sugar Grove Rd			ACCT 00511	BILL	5005
R & R Boomerang Inc	Diner/lunch	28,000				
4936 Baker St Ext	Southwestern	57,900				
Ashville, NY 14710	26-1-10.2.2					
	Lot Dimensions 214.00 x 128.00		Medicaid	57,900	244.98	
	East: 957982 North: 743320		County Tax	57,900	206.19	
	Deed Book: 2013 Page: 4283		Community Colleges	57,900	39.77	
	Full Market Value:	57,900	Town Tax	57,900	181.18	
			Town Chargeback	57,900	0.02	
			School Relevy		1,256.44	
			Busti fire prot 1	57,900	55.47	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,984.05
062289-420.18-1-17	889 Busti Sugar Grove Rd			ACCT 00511	BILL	5006
Francisco John A	1 Family Res	11,800				
Francisco James A	Southwestern	84,000				
889 Busti Sugar Grove Rd	26-1-12.1					
Busti, NY 14701						
	Acres: 1.00		Medicaid	84,000	355.41	
	East: 957784 North: 743202		County Tax	84,000	299.14	
	Deed Book: 2650 Page: 460		Community Colleges	84,000	57.69	
	Full Market Value:	84,000	Town Tax	84,000	262.85	
			Town Chargeback	84,000	0.03	
			Busti fire prot 1	84,000	80.47	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,055.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,055.59
						Reference: 180
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,055.59

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.18-1-18	887 Busti Sugar Grove Rd			ACCT 00511	BILL 5007		
Robbins Cindy 239 Catlin Hill Rd SugarGrove, PA 16350	Converted Re Southwestern 26-1-13	17,300 35,000					
	Acre: 0.17		Medicaid	35,000	148.09		Delinquent: Yes
	East: 957794 North: 743125		County Tax	35,000	124.64		Date Paid/Returned:
	Deed Book: 2015 Page: 3740		Community Colleges	35,000	24.04		Postmark Date:
	Full Market Value: 35,000		Town Tax	35,000	109.52		Amount Paid/Returned:
			Town Chargeback	35,000	0.01		Notes: Processed as Delinquent
			School Relevy		759.51		Collected At: System
			Busti fire prot 1	35,000	33.53		Method: System
							Cash: 109.52
							Check: 0.01
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,199.34
062289-420.18-1-19	885 Busti Sugar Grove Rd			ACCT 00511	BILL 5008		
Myers Jacob W Myers Lori M 885 Busti Sugar Grove Rd Jamestown, NY 14701	1 Family Res Southwestern 26-1-14	10,600 81,000					
	Acre: 0.75		Medicaid	81,000	342.72		Delinquent: No
	East: 957678 North: 743157		County Tax	81,000	288.46		Date Paid/Returned: 02/16/2017
	Deed Book: 2015 Page: 2861		Community Colleges	81,000	55.63		Postmark Date:
	Full Market Value: 81,000		Town Tax	81,000	253.46		Amount Paid/Returned: \$1,017.90
			Town Chargeback	81,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	81,000	77.60		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,017.90
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,017.90
062289-420.18-1-20	881 Busti Sugar Grove Rd			ACCT 00511	BILL 5009		
Green Edward Green Clara 881 Busti Sugar Grove Rd Jamestown, NY 14701	1 Family Res Southwestern 26-1-15	15,500 36,000					
	Acre: 1.60		Medicaid	36,000	152.32		Delinquent: Yes
	East: 957585 North: 743116		County Tax	36,000	128.20		Date Paid/Returned:
	Deed Book: 2012 Page: 6219		Community Colleges	36,000	24.73		Postmark Date:
	Full Market Value: 36,000		Town Tax	36,000	112.65		Amount Paid/Returned:
			Town Chargeback	36,000	0.01		Notes: Processed as Delinquent
			Busti fire prot 1	36,000	34.49		Collected At: System
							Method: System
							Cash: 112.65
							Check: 0.01
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$452.40

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.18-1-21	877 Busti Sugar Grove Rd			ACCT 00511	BILL 5010		
Johnson Deborah A Johnson Mark J 877 Busti Sugar Grv Rd Jamestown, NY 14701	1 Family Res Southwestern 26-1-16	17,800 38,000					
	Acres: 3.10 East: 957427 North: 743085 Deed Book: 2594 Page: 581 Full Market Value:	38,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	38,000 38,000 38,000 38,000 38,000 38,000	160.78 135.33 26.10 118.91 0.01 36.40		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$477.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$477.53 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$477.53
062289-420.18-1-22.1	3578 Nutt Rd			ACCT 00511	BILL 5011		
Nelson Samuel A Nelson Donna E 3605 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 26-1-17.1	25,700 131,700					
	Acres: 8.30 East: 956429 North: 743642 Deed Book: 2465 Page: 188 Full Market Value:	131,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	131,700 131,700 131,700 131,700 131,700 131,700	557.23 469.01 90.45 412.11 0.04 126.17		Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,655.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,655.01 Reference: 5498 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,655.01
062289-420.18-1-22.2	3636 Nutt Rd			ACCT	BILL 5012		
Corey Kenneth P Corey Lisa R 3636 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 26-1-17.2	22,100 177,000					
	Acres: 5.00 East: 955331 North: 743539 Deed Book: 2605 Page: 285 Full Market Value:	177,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	177,000 177,000 177,000 177,000 177,000 177,000	748.90 630.34 121.56 553.86 0.06 169.56		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,224.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,224.28 Reference: 3344 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,224.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.18-1-22.3	Nutt Rd			ACCT	BILL	5013
Corey Kenneth P Corey Lisa R 3636 Nutt Rd Jamestown, NY 14701	Rural vac<10 Southwestern 26-1-17.3	6,600 6,600				
	Acres: 6.50		Medicaid	6,600	27.93	
	East: 955301 North: 744046		County Tax	6,600	23.50	
	Deed Book: 2605 Page: 285		Community Colleges	6,600	4.53	
	Full Market Value:	6,600	Town Tax	6,600	20.65	
			Busti fire prot 1	6,600	6.32	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$82.93
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$82.93
						Reference: 3344
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$82.93
062289-420.18-1-22.4	3621 Nutt Rd			ACCT	BILL	5014
Siperek Raymond J Siperek Laurel K 1285 Shadyside Rd Jamestown, NY 14701	Rural vac<10 Southwestern 26-1-17.4	14,700 14,700				
	Acres: 9.40		Medicaid	14,700	62.20	
	East: 955754 North: 743900		County Tax	14,700	52.35	
	Deed Book: 2507 Page: 55		Community Colleges	14,700	10.10	
	Full Market Value:	14,700	Town Tax	14,700	46.00	
			Busti fire prot 1	14,700	14.08	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$184.73
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$184.73
						Reference: 340
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$184.73
062289-420.18-1-22.5	3606 Nutt Rd			ACCT	BILL	5015
Edwards Gregory J Edwards Carrie E 3606 Nutt Rd Jamestown, NY 14701	Rural res Southwestern includes 420.18-1-6.2 2/ 420.18-1-23.4 2/16 26-1-17.5	26,600 160,000				
	Acres: 10.20		Medicaid	160,000	676.97	
	East: 956066 North: 743662		County Tax	160,000	569.80	
	Deed Book: 2015 Page: 6649		Community Colleges	160,000	109.89	
	Full Market Value:	160,000	Town Tax	160,000	500.66	
			Town Chargeback	160,000	0.05	
			School Relevy		3,472.02	
			Busti fire prot 1	160,000	153.28	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$5,482.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.18-1-23.1	Southwestern Dr			ACCT 00511	BILL 5016	
Nelson Samuel A Nelson Donna E 3605 Nutt Rd Jamestown, NY 14701	Rural vac<10 Southwestern 26-1-5.1	5,100 5,100				
	Acres: 5.20 East: 956862 North: 744439 Deed Book: 1649 Page: 00003 Full Market Value:	5,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	5,100 5,100 5,100 5,100 5,100	21.58 18.16 3.50 15.96 4.89	Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$64.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$64.09 Reference: 5498 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$64.09
062289-420.18-1-23.2	Nutt Rd			ACCT	BILL 5017	
Corey Kenneth P Corey Lisa R 3636 Nutt Rd Jamestown, NY 14701	Rural vac<10 Southwestern 26-1-5.2	2,900 2,900				
	Acres: 2.20 East: 955269 North: 744447 Deed Book: 2605 Page: 285 Full Market Value:	2,900	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,900 2,900 2,900 2,900 2,900	12.27 10.33 1.99 9.07 2.78	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$36.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$36.44 Reference: 3344 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.44
062289-420.18-1-23.3	Nutt Rd			ACCT	BILL 5018	
Siperek Raymond J Siperek Laurel K 1285 Shadyside Rd Jamestown, NY 14701	Rural vac<10 Southwestern 26-1-5.3	2,600 2,600				
	Acres: 1.90 East: 955703 North: 744454 Deed Book: 2507 Page: 55 Full Market Value:	2,600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,600 2,600 2,600 2,600 2,600	11.00 9.26 1.79 8.14 2.49	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$32.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.68 Reference: 340 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.68

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-1	1002 Southwestern Dr			ACCT 00511	BILL 5019		
Bucklin Bryan L Bucklin Colleen 1002 Southwestern Dr Jamestown, NY 14701	2 Family Res Southwestern 26-2-1	18,000 76,800					
	Acres: 3.25 East: 957423 North: 745250 Deed Book: 1787 Page: 00057 Full Market Value:	76,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	76,800 76,800 76,800 76,800 76,800 76,800	324.95 273.50 52.75 240.32 0.03 73.57		Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$965.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$965.12 Reference: 2216 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$965.12
062289-420.19-1-2	Forest Ave			ACCT 00511	BILL 5020		
Casuccio Shawn P Gossman-Casuccio Barbara 937 Forest Ave Jamestown, NY 14701	Rural vac<10 Southwestern 26-2-2.4	4,000 4,000					
	Acres: 3.10 East: 957795 North: 745083 Deed Book: 2013 Page: 7378 Full Market Value:	4,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	4,000 4,000 4,000 4,000 4,000	16.92 14.24 2.75 12.52 3.83		Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$53.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$53.27 Reference: 1139 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.26
062289-420.19-1-3	937 Forest Ave Ext			ACCT 00511	BILL 5021		
Casuccio Shawn P Gossman-Casuccio Barbara 937 Forest Ave Ext Jamestown, NY 14701	1 Family Res Southwestern 26-2-2.3	13,300 156,000					
	Acres: 4.30 East: 958092 North: 744620 Deed Book: 2013 Page: 7378 Full Market Value:	156,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	156,000 156,000 156,000 156,000 156,000 156,000	660.05 555.55 107.14 488.15 0.05 149.44		Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$2,001.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,001.59 Reference: 1139 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,960.38

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-4	951 Forest Ave			ACCT 00511	BILL 5022		
Sardi Stephanie Lindberg Polly 951 Forest Ave Jamestown, NY 14701	Res Multiple Southwestern 26-2-2.2	32,900 248,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3,116.50 Notes: Processed as Paid
Bank: 7997	Acres: 5.50 East: 958432 North: 744764 Deed Book: 2013 Page: 1836 Full Market Value:	248,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	248,000 248,000 248,000 248,000 248,000 248,000	1,049.30 883.18 170.33 776.03 0.08 237.58		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,116.50 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,116.50
062289-420.19-1-5	Forest Ave			ACCT 00511	BILL 5023		
Sardi Stephanie Lindberg Polly 951 Forest Ave Jamestown, NY 14701	Rural vac>10 Southwestern 26-2-2.1	11,100 11,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$139.47 Notes: Processed as Paid
Bank: 7997	Acres: 17.20 East: 958907 North: 745013 Deed Book: 2013 Page: 1836 Full Market Value:	11,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	11,100 11,100 11,100 11,100 11,100	46.96 39.53 7.62 34.73 10.63		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$139.47 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$139.47
062289-420.19-1-6	Forest Ave			ACCT 00511	BILL 5024		
Belin Jon 999 Forest Ave Jamestown, NY 14701	Res vac land Southwestern 26-2-2.1	900 900					Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$11.43 Notes: Processed as Paid
	Lot Dimensions 53.00 x 329.00 East: 958907 North: 745013 Deed Book: 2013 Page: 2158 Full Market Value:	900	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	900 900 900 900 900	3.81 3.21 0.62 2.82 0.86		Collected At: In-Person Method: Cash: \$0.00 Check: \$11.43 Reference: 1655 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-8	987 Forest Ave			ACCT 00511	BILL 5025		
Blackwell Tamella J	1 Family Res	11,900					
987 Forest Ave	Southwestern	85,000					Delinquent: No
Jamestown, NY 14701	Includes 26-2-3.2 26-2-4						Date Paid/Returned: 02/16/2017
	Lot Dimensions 128.00 x 329.00		Medicaid	85,000	359.64		Postmark Date:
	East: 959473 North: 744968		County Tax	85,000	302.70		Amount Paid/Returned: \$1,068.16
	Deed Book: 2550 Page: 70		Community Colleges	85,000	58.38		Notes: Processed as Paid
	Full Market Value:	85,000	Town Tax	85,000	265.98		Collected At: LOCKBOX
			Town Chargeback	85,000	0.03		Method: LOCKBOX
			Busti fire prot 1	85,000	81.43		Cash: \$0.00
							Check: \$1,068.16
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,068.16
062289-420.19-1-9	981 Forest Ave			ACCT 00511	BILL 5026		
Swanson Wayne L	1 Family Res	17,000					Delinquent: No
Swanson Karen L	Southwestern	86,500					Date Paid/Returned: 01/24/2017
2889 Mitchell Rd	Life Use Virginia Grissom						Postmark Date:
Jamestown, NY 14701	26-2-5						Amount Paid/Returned: \$1,087.01
	Acres: 2.54		Medicaid	86,500	365.99		Notes: Processed as Paid
	East: 959369 North: 744826		County Tax	86,500	308.05		Collected At: In-Person
	Deed Book: 2517 Page: 492		Community Colleges	86,500	59.41		Method:
	Full Market Value:	86,500	Town Tax	86,500	270.67		Cash: \$0.00
			Town Chargeback	86,500	0.03		Check: \$1,087.01
			Busti fire prot 1	86,500	82.86		Reference: 577
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,087.01
062289-420.19-1-10	953 Forest Ave			ACCT 00511	BILL 5027		
Martin Rick Allen	1 Family Res	24,800					Delinquent: No
953 Forest Ave	Southwestern	138,000					Date Paid/Returned: 02/16/2017
Jamestown, NY 14701	26-2-6.1						Postmark Date:
	Acres: 6.60		Medicaid	138,000	583.89		Amount Paid/Returned: \$1,734.19
	East: 958961 North: 744584		County Tax	138,000	491.45		Notes: Processed as Paid
	Deed Book: 2712 Page: 323		Community Colleges	138,000	94.78		Collected At: LOCKBOX
	Full Market Value:	138,000	Town Tax	138,000	431.82		Method: LOCKBOX
Bank: 0236			Town Chargeback	138,000	0.05		Cash: \$0.00
			Busti fire prot 1	138,000	132.20		Check: \$1,734.19
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,734.19

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1671
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-11.1	929 Forest Ave Ext			ACCT 00511	BILL 5028		
Hazzard Paul R	2 Family Res	13,000					
Johnson Eugene A	Southwestern	58,500					
933 Forest Ave Ext	Part of 420.19-1-11						
Jamestown, NY 14701	26-2-6.2						
	Acres: 1.20		Medicaid	58,500	247.52		Delinquent: No
	East: 958587 North: 744059		County Tax	58,500	208.33		Date Paid/Returned: 02/23/2017
	Deed Book: Page:		Community Colleges	58,500	40.18		Postmark Date:
	Full Market Value: 58,500		Town Tax	58,500	183.05		Amount Paid/Returned: \$735.14
			Town Chargeback	58,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	58,500	56.04		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$735.14
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$735.14
062289-420.19-1-11.2	933 Forest Ave Ext			ACCT 00511	BILL 5029		
Johnson Eugene A	1 Family Res	13,000					
Johnson Linda C	Southwestern	191,200					
933 Forest Ave Ext	part of 420.19-1-11						
Jamestown, NY 14701	26-2-6.2						
	Acres: 1.20		Medicaid	191,200	808.98		Delinquent: No
	East: 958649 North: 744204		County Tax	191,200	680.91		Date Paid/Returned: 02/23/2017
	Deed Book: 2013 Page: 3154		Community Colleges	191,200	131.32		Postmark Date:
	Full Market Value: 191,200		Town Tax	191,200	598.29		Amount Paid/Returned: \$2,402.72
			Town Chargeback	191,200	0.06		Notes: Processed as Paid
			Busti fire prot 1	191,200	183.16		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,402.72
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,402.72
062289-420.19-1-11.3	935 Forest Ave Ext			ACCT 00511	BILL 5030		
Hazzard Paul R	1 Family Res	14,300					
Hazzard Catherine A	Southwestern	184,500					
1621 W Olympia St	Part of 420.19-1-11.1						
Hernando, FL 34442	26-2-6.2						
	Acres: 1.50		Medicaid	184,500	780.63		Delinquent: No
	East: 958474 North: 744305		County Tax	184,500	657.05		Date Paid/Returned: 02/23/2017
	Deed Book: 2013 Page: 3155		Community Colleges	184,500	126.72		Postmark Date:
	Full Market Value: 184,500		Town Tax	184,500	577.33		Amount Paid/Returned: \$2,318.54
			Town Chargeback	184,500	0.06		Notes: Processed as Paid
			Busti fire prot 1	184,500	176.75		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,318.54
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,318.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-12	934 Forest Ave Ext			ACCT 00511	BILL 5031		
Hazzard Paul R Hazzard Catherine 1621 W Olympia St Hernando, FL 34442	Com vac w/im Southwestern incl: 420.19-1-13 26-3-13	7,800 25,800					
	Acres: 1.90 East: 958790 North: 743804 Deed Book: 2632 Page: 840 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	25,800 25,800 25,800 25,800 25,800 25,800	109.16 91.88 17.72 80.73 0.01 24.72	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$324.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$324.22 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$324.22	
062289-420.19-1-14	946 Forest Ave			ACCT 00511	BILL 5032		
Swan Shelley L 946 Forest Ave Ext Jamestown, NY 14701	1 Family Res Southwestern 26-3-15	14,000 49,500					
	Acres: 1.45 East: 958996 North: 743960 Deed Book: 2148 Page: 00563 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	49,500 49,500 49,500 49,500 49,500 49,500	209.44 176.28 34.00 154.89 0.02 47.42	Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$622.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$622.05 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$622.05	
062289-420.19-1-15	958 Forest Ave			ACCT	BILL 5033		
Austin Lawrence L Austin Karen M 958 Forest Ave Ext Jamestown, NY 14701	1 Family Res Southwestern 26-3-2.2	17,100 105,000					
Bank: 8000	Acres: 2.60 East: 959239 North: 744229 Deed Book: 2451 Page: 148 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	105,000 105,000 105,000 105,000 105,000 105,000	444.26 373.93 72.11 328.56 0.03 100.59	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,319.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,319.48 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,319.48	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-16	976 Forest Ave			ACCT 00511	BILL 5034		
Woollett Thomas E Woollett Susan M 976 Forest Ave Jamestown, NY 14701	1 Family Res Southwestern 26-3-1.2	13,200 103,500					
	Acres: 1.20 East: 959412 North: 744513 Deed Book: 2417 Page: 632 Full Market Value:	103,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	103,500 103,500 103,500 103,500 103,500 103,500	437.92 368.59 71.08 323.87 0.03 99.15		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,300.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,300.64 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,300.64
062289-420.19-1-18	Forest Ave			ACCT 00511	BILL 5035		
Johnson Dawn 980 Forest Ave Ext Jamestown, NY 14701	Res vac land Southwestern 26-3-2.1	3,700 3,700					
	Acres: 1.30 East: 959528 North: 744253 Deed Book: 2015 Page: 6324 Full Market Value:	3,700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,700 3,700 3,700 3,700 3,700	15.65 13.18 2.54 11.58 3.54		Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$46.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$46.95 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.49
062289-420.19-1-19	Busti Stillwater Rd			ACCT 00511	BILL 5036		
Eyler Daniel L 3385 Busti Stillwater Rd Jamestown, NY 14701	Res vac land Southwestern 26-3-3	7,700 7,700					
	Acres: 3.80 East: 959472 North: 743788 Deed Book: 2014 Page: 1242 Full Market Value:	7,700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	7,700 7,700 7,700 7,700 7,700	32.58 27.42 5.29 24.09 7.38		Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$100.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$100.70 Reference: 2304 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$96.76

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-20 Eyler Daniel L 3385 Busti-Stillwater Rd Jamestown, NY 14701	Busti Stillwater Rd Res vac land Southwestern 26-3-4 Acres: 4.00 East: 959146 North: 743764 Deed Book: 1911 Page: 00170 Full Market Value:	4,200 4,200 4,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	ACCT 00511	5037	BILL	5037
							Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$55.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$55.83 Reference: 2304 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.77
062289-420.19-1-21 Sandquist Ralph E Sandquist Gertrude R 3410 Busti Stillwater Rd Jamestown, NY 14701	3410 Busti Stillwater Rd 1 Family Res Southwestern 26-3-5 Acres: 1.70 East: 958891 North: 743498 Deed Book: Page: Full Market Value:	14,600 70,500 70,500	VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	ACCT 00511	5038	BILL	5038
							Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$835.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$835.06 Reference: 2846 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$835.06
062289-420.19-1-22 Sandquist Ralph E Sandquist Gertrude 3410 Stillwater Rd Jamestown, NY 14701	Busti Stillwater Rd Res vac land Southwestern Includes 26-3-6.3 26-3-6.2 Acres: 1.10 East: 958768 North: 743484 Deed Book: Page: Full Market Value:	3,200 3,200 3,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	ACCT 00511	5039	BILL	5039
							Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$40.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$40.22 Reference: 2846 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.22

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-24	3426 Busti Stillwater Rd			ACCT 00511	BILL 5040		
Switaj Timothy L	1 Family Res	11,800					
Switaj Jennifer	Southwestern	80,500					
3426 Busti Stillwater Rd	26-3-6.1						
Jamestown, NY 14701							
	Acres: 1.00		Medicaid	80,500	340.60		Delinquent: No
	East: 958581 North: 743465		County Tax	80,500	286.68		Date Paid/Returned: 02/23/2017
	Deed Book: 2323 Page: 275		Community Colleges	80,500	55.29		Postmark Date:
	Full Market Value:	80,500	Town Tax	80,500	251.90		Amount Paid/Returned: \$1,011.62
			Town Chargeback	80,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	80,500	77.12		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,011.62
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,011.62
062289-420.19-1-25	3432 Busti Stillwater Rd			ACCT 00511	BILL 5041		
Griffin Mary A	1 Family Res	8,400					
3432 Busti Stillwater Rd	Southwestern	40,000					
Jamestown, NY 14701	26-3-7						
	Acres: 0.50		Medicaid	40,000	169.24		Delinquent: No
	East: 958437 North: 743431		County Tax	40,000	142.45		Date Paid/Returned: 02/06/2017
	Deed Book: 1823 Page: 00420		Community Colleges	40,000	27.47		Postmark Date:
	Full Market Value:	40,000	Town Tax	40,000	125.17		Amount Paid/Returned: \$502.66
			Town Chargeback	40,000	0.01		Notes: Processed as Paid
			Busti fire prot 1	40,000	38.32		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$502.66
							Reference: 8260
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$502.66
062289-420.19-1-27	908 Forest Ave			ACCT 00511	BILL 5042		
Griffin Mary A	1 Family Res	8,400					
908 Forest Ave	Southwestern	40,000					
Jamestown, NY 14701	26-3-8						
	Acres: 0.50		Medicaid	40,000	169.24		Delinquent: No
	East: 958293 North: 743415		County Tax	40,000	142.45		Date Paid/Returned: 02/23/2017
	Deed Book: 2485 Page: 448		Community Colleges	40,000	27.47		Postmark Date:
	Full Market Value:	40,000	Town Tax	40,000	125.17		Amount Paid/Returned: \$502.66
			Town Chargeback	40,000	0.01		Notes: Processed as Paid
			Busti fire prot 1	40,000	38.32		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$502.66
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$502.66

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-28	912 Forest Ave			ACCT 00511	BILL 5043		
Griffin Gary L Griffin Mary A 3432 Busti-Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 26-3-10	8,400 16,000					
	Acres: 0.50 East: 958382 North: 743500 Deed Book: 2655 Page: 279 Full Market Value:	16,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	16,000 16,000 16,000 16,000 16,000 16,000	67.70 56.98 10.99 50.07 0.01 15.33		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$201.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$201.08 Reference: 8260 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$201.08
062289-420.19-1-29	918 Forest Ave			ACCT 00511	BILL 5044		
Farver Philip H 918 Forest Ave Jamestown, NY 14701	2 Family Res Southwestern 26-3-11	8,400 53,500					
Bank: 419	Acres: 0.50 East: 958460 North: 743566 Deed Book: 2013 Page: 7034 Full Market Value:	53,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	53,500 53,500 53,500 53,500 53,500 53,500	226.36 190.53 36.74 167.41 0.02 51.25		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$672.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$672.31 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$672.31
062289-420.19-1-30	924 Forest Ave			ACCT 00511	BILL 5045		
Hasson Alan P Hasson Kim M 924 Forest Ave Ext Jamestown, NY 14701	1 Family Res Southwestern 26-3-12	13,400 64,000					
	Acres: 1.30 East: 958631 North: 743673 Deed Book: 2298 Page: 568 Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	64,000 64,000 64,000 64,000 64,000 64,000	270.79 227.92 43.96 200.26 0.02 61.31		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$804.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$804.26 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$804.26

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-31	Forest Ave			ACCT 00511	BILL 5046		
Siggins Deborah L 924 Southwestern Dr Jamestown, NY 14701	Res vac land Southwestern 26-2-7.2	3,100 3,100					
	Acres: 4.70		Medicaid	3,100	13.12		Delinquent: No
	East: 958301 North: 743997		County Tax	3,100	11.04		Date Paid/Returned: 02/06/2017
	Deed Book: 2245 Page: 322		Community Colleges	3,100	2.13		Postmark Date:
	Full Market Value:	3,100	Town Tax	3,100	9.70		Amount Paid/Returned: \$38.96
			Busti fire prot 1	3,100	2.97		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$38.96
							Reference: 1324
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$38.96
062289-420.19-1-32	923 Forest Ave			ACCT 00511	BILL 5047		
Weisbrod Larry D Weisbrod Kay F 923 Forest Ave Jamestown, NY 14701	1 Family Res Southwestern 26-2-8	8,400 72,500					
	Acres: 0.50		Medicaid	72,500	306.75		Delinquent: Yes
	East: 958382 North: 743721		County Tax	72,500	258.19		Date Paid/Returned:
	Deed Book: 2524 Page: 265		Community Colleges	72,500	49.79		Postmark Date:
	Full Market Value:	72,500	Town Tax	72,500	226.86		Amount Paid/Returned:
			Town Chargeback	72,500	0.02		Notes: Processed as Delinquent
			School Relevy		156.24		Collected At: System
			Busti fire prot 1	72,500	69.45		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,067.30
062289-420.19-1-33	Forest Ave			ACCT 00511	BILL 5048		
Weisbrod Larry D Weisbrod Kay F 923 Forest Ave Jamestown, NY 14701	Res vac land Southwestern 26-2-9	500 500					
	Lot Dimensions 30.00 x 149.00		Medicaid	500	2.12		Delinquent: Yes
	East: 958334 North: 743682		County Tax	500	1.78		Date Paid/Returned:
	Deed Book: 2524 Page: 265		Community Colleges	500	0.34		Postmark Date:
	Full Market Value:	500	Town Tax	500	1.56		Amount Paid/Returned:
			School Relevy		10.85		Notes: Processed as Delinquent
			Busti fire prot 1	500	0.48		Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$17.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-34	913 Forest Ave			ACCT 00511	BILL	5049	
Piskor Robert J Piskor Teresa A 913 Forest Ave Ext Jamestown, NY 14701	1 Family Res Southwestern 26-2-10	7,500 79,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 0.44		Medicaid	79,500	336.37		Notes: Processed as Delinquent
	East: 958283 North: 743631		County Tax	79,500	283.12		Collected At: System
	Deed Book: 2161 Page: 00255		Community Colleges	79,500	54.60		Method: System
	Full Market Value:	79,500	Town Tax	79,500	248.77		Cash:
			Town Chargeback	79,500	0.03		Check:
			School Relevy		1,074.15		Reference: System
			Busti fire prot 1	79,500	76.16		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,073.20
062289-420.19-1-35	909 Forest Ave			ACCT 00511	BILL	5050	
Robbins Jesse M 900 Southwestern Dr Jamestown, NY 14701	Res vac land Southwestern 26-2-11	8,000 8,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$100.52
	Acres: 0.47		Medicaid	8,000	33.85		Notes: Processed as Paid
	East: 958212 North: 743546		County Tax	8,000	28.49		Collected At: In-Person
	Deed Book: 2015 Page: 1371		Community Colleges	8,000	5.49		Method:
	Full Market Value:	8,000	Town Tax	8,000	25.03		Cash: \$0.00
			Busti fire prot 1	8,000	7.66		Check: \$100.52
							Reference: 12145
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$100.52
062289-420.19-1-36	Forest Ave			ACCT 00511	BILL	5051	
Robbins Jesse M 842 Mill Rd Jamestown, NY 14701	Res vac land Southwestern 26-2-7.3	300 300					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$3.78
	Lot Dimensions 40.00 x 62.00		Medicaid	300	1.27		Notes: Processed as Paid
	East: 958153 North: 743444		County Tax	300	1.07		Collected At: Mail
	Deed Book: 2159 Page: 00367		Community Colleges	300	0.21		Method:
	Full Market Value:	300	Town Tax	300	0.94		Cash: \$0.00
			Busti fire prot 1	300	0.29		Check: \$3.78
							Reference: 12145
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3.78

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-37	903 Forest Ave			ACCT 00511	BILL 5052		
Robbins Jesse M 842 Mill Rd Jamestown, NY 14701	Gas station Southwestern 26-2-12	18,000 40,000					
	Acres: 0.17		Medicaid	40,000	169.24		Delinquent: Yes
	East: 958109 North: 743409		County Tax	40,000	142.45		Date Paid/Returned:
	Deed Book: 2110 Page: 00532		Community Colleges	40,000	27.47		Postmark Date:
	Full Market Value: 40,000		Town Tax	40,000	125.17		Amount Paid/Returned:
			Town Chargeback	40,000	0.01		Notes: Processed as Delinquent
			School Relevy		868.01		Collected At: System
			Busti fire prot 1	40,000	38.32		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,370.67
062289-420.19-1-38	904 Southwestern Dr			ACCT 00511	BILL 5053		
Boardman Michael Boardman Justyn 904 Southwestern Dr Jamestown, NY 14701	2 Family Res Southwestern 26-2-7.1	10,400 74,100					
	Acres: 0.71		Medicaid	74,100	313.52		Delinquent: No
	East: 958067 North: 743566		County Tax	74,100	263.89		Date Paid/Returned: 02/07/2017
	Deed Book: 2293 Page: 981		Community Colleges	74,100	50.89		Postmark Date:
	Full Market Value: 74,100		Town Tax	74,100	231.87		Amount Paid/Returned: \$931.18
			Town Chargeback	74,100	0.02		Notes: Processed as Paid
			Busti fire prot 1	74,100	70.99		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$931.18
							Reference: 3611
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$931.18
062289-420.19-1-39	924 Southwestern Dr			ACCT 00511	BILL 5054		
Siggins John H II 926 Southwestern Dr Jamestown, NY 14701	3 Family Res Southwestern Life Use John & Lura 26-2-13	10,800 80,000					
	Acres: 0.75		Medicaid	80,000	338.49		Delinquent: No
	East: 958041 North: 743720		County Tax	80,000	284.90		Date Paid/Returned: 02/06/2017
	Deed Book: 2534 Page: 122		Community Colleges	80,000	54.94		Postmark Date:
	Full Market Value: 80,000		Town Tax	80,000	250.33		Amount Paid/Returned: \$1,005.33
			Town Chargeback	80,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	80,000	76.64		Collected At: In-Person
							Method:
							Cash: \$3.00
							Check: \$1,002.33
							Reference: 2658
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,005.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-420.19-1-40	926 Southwestern Dr			ACCT	00511	BILL	5055
Siggins John H II	1 Family Res	8,400	VET COM CS CO/SCHOOL	\$10,000.00			
Siggins Deborah L	Southwestern	70,000					
926 Southwestern Dr	26-2-14						
Jamestown, NY 14701							
	Acre: 0.50		Medicaid	60,000		253.86	
	East: 957991 North: 743830		County Tax	60,000		213.67	
	Deed Book: 2533 Page: 555		Community Colleges	60,000		41.21	
	Full Market Value:	70,000	Town Tax	70,000		219.04	
			Town Chargeback	70,000		0.02	
			Busti fire prot 1	70,000		67.06	
							Delinquent: No
							Date Paid/Returned: 02/06/2017
							Postmark Date:
							Amount Paid/Returned: \$794.86
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$794.86
							Reference: 1324
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$794.86
062289-420.19-1-41	930 Southwestern Dr			ACCT	00511	BILL	5056
Swanson Terry L	1 Family Res	17,600					
Swanson Donna	Southwestern	60,500					
930 Southwestern Dr	26-2-15						
Jamestown, NY 14701							
	Acre: 3.10		Medicaid	60,500		255.98	
	East: 958072 North: 744147		County Tax	60,500		215.45	
	Deed Book: 2053 Page: 00478		Community Colleges	60,500		41.55	
	Full Market Value:	60,500	Town Tax	60,500		189.31	
			Town Chargeback	60,500		0.02	
			Busti fire prot 1	60,500		57.96	
							Delinquent: No
							Date Paid/Returned: 01/11/2017
							Postmark Date:
							Amount Paid/Returned: \$760.27
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$760.27
							Reference: 1109
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$760.27
062289-420.19-1-42	940 Southwestern Dr			ACCT	00511	BILL	5057
Davies Daniel T	1 Family Res	8,000					
Davies Jean	Southwestern	83,100					
940 Southwestern Dr	26-2-16						
Jamestown, NY 14701-9417							
	Acre: 0.47		Medicaid	83,100		351.60	
	East: 957877 North: 744089		County Tax	83,100		295.94	
	Deed Book: Page:		Community Colleges	83,100		57.07	
	Full Market Value:	83,100	Town Tax	83,100		260.03	
			Town Chargeback	83,100		0.03	
			Busti fire prot 1	83,100		79.61	
							Delinquent: No
							Date Paid/Returned: 01/31/2017
							Postmark Date:
							Amount Paid/Returned: \$1,044.28
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,044.28
							Reference: 7029
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,044.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-44	952 Southwestern Dr			ACCT 00511	BILL 5058		
Hook Stephen D 5335 Route 474 Ashville, NY 14710	Apartment Southwestern 26-2-18.2	27,400 140,300					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,763.09 Notes: Processed as Paid
	Lot Dimensions 143.30 x 220.40 East: 957788 North: 744292 Deed Book: 2712 Page: 249 Full Market Value:	140,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	140,300 140,300 140,300 140,300 140,300 140,300	593.62 499.64 96.36 439.02 0.05 134.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,763.09 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,763.09
062289-420.19-1-47	972 Southwestern Dr			ACCT 00511	BILL 5059		
Bruncz Jeffrey A Bruncz Sheryl L 972 Southwestern Dr Jamestown, NY 14701	1 Family Res Southwestern 26-2-19.1	13,800 65,000					Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$816.82 Notes: Processed as Paid
	Acres: 1.40 East: 957721 North: 744660 Deed Book: 2384 Page: 576 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	65,000 65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 203.39 0.02 62.27		Collected At: In-Person Method: Cash: \$0.00 Check: \$816.82 Reference: 2198 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$816.82
062289-420.19-1-48	980 Southwestern Dr			ACCT 00511	BILL 5060		
Beaver Chad 1689 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern E Side Southwestern Dr 26-2-20	12,000 30,000					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$376.99 Notes: Processed as Paid
	Acres: 1.00 East: 957650 North: 744770 Deed Book: 2012 Page: 1480 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	30,000 30,000 30,000 30,000 30,000 30,000	126.93 106.84 20.60 93.87 0.01 28.74		Collected At: In-Person Method: Cash: \$0.00 Check: \$376.99 Reference: 795 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$376.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-49	984 Southwestern Dr			ACCT 00511	BILL	5061	
Stevens Tim	1 Family Res	13,600					Delinquent: No
Stevens Sharon	Southwestern	74,000					Date Paid/Returned: 03/22/2017
984 Southwestern Dr	26-2-21						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,922.41
	Acre: 1.35		Medicaid	74,000	313.10		Notes: Processed as Paid
	East: 957591 North: 744892		County Tax	74,000	263.53		Collected At: LOCKBOX
	Deed Book: 2049 Page: 00130		Community Colleges	74,000	50.82		Method: LockBox
	Full Market Value:	74,000	Town Tax	74,000	231.56		Cash: \$0.00
			Town Chargeback	74,000	0.02		Check: \$1,922.41
			School Relevy		954.80		Reference: MTBank 91
			Busti fire prot 1	74,000	70.89		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,884.72
062289-420.19-1-50	992 Southwestern Dr			ACCT 00511	BILL	5062	
Hall Roger E	1 Family Res	12,500					Delinquent: No
Hall Jeanine N	Southwestern	78,000					Date Paid/Returned: 02/02/2017
992 Southwestern Dr	26-2-22						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$980.19
	Acre: 1.10		Medicaid	78,000	330.02		Notes: Processed as Paid
	East: 957528 North: 745029		County Tax	78,000	277.78		Collected At: In-Person
	Deed Book: 1857 Page: 00587		Community Colleges	78,000	53.57		Method:
	Full Market Value:	78,000	Town Tax	78,000	244.07		Cash: \$0.00
			Town Chargeback	78,000	0.03		Check: \$980.19
			Busti fire prot 1	78,000	74.72		Reference: 553
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$980.19
062289-421.00-1-1	1422 Forest Ave			ACCT 00511	BILL	5063	
Casel Joseph W	Com vac w/im	20,100					Delinquent: No
1422 Forest Ave	Jamestown Csd	25,100					Date Paid/Returned: 02/23/2017
Jamestown, NY 14701	8-1-57.2						Postmark Date:
							Amount Paid/Returned: \$318.58
	Acre: 1.80		Medicaid	25,100	106.20		Notes: Processed as Paid
	East: 966006 North: 751723		County Tax	25,100	89.39		Collected At: In-Person
	Deed Book: 1886 Page: 00367		Community Colleges	25,100	17.24		Method:
	Full Market Value:	25,100	Town Tax	25,100	78.54		Cash: \$0.00
			Town Chargeback	25,100	0.01		Check: \$318.58
			Busti fire prot 1	25,100	24.05		Reference: 16637
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$315.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-1-2.1	Forest Ave			ACCT 00511	BILL 5064		
Casel Joseph W 1422 Forest Ave Jamestown, NY 14701	Other Storag Jamestown Csd 8-1-58	48,500 64,000					
	Acres: 17.80		Medicaid	64,000	270.79		Delinquent: No
	East: 966027 North: 750647		County Tax	64,000	227.92		Date Paid/Returned: 02/23/2017
	Deed Book: 2001 Page: 00383		Community Colleges	64,000	43.96		Postmark Date:
	Full Market Value: 64,000	64,000	Town Tax	64,000	200.26		Amount Paid/Returned: \$812.30
			Town Chargeback	64,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	64,000	61.31		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$812.30
							Reference: 551
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$804.26
062289-421.00-1-3	Forest Ave			ACCT 00511	BILL 5065		
Casel Joseph W 1422 Forest Ave Jamestown, NY 14701	MiniWhseSelf Jamestown Csd 8-1-57.1	41,300 221,300	BUSINV 897 CO/TOWN/SCH	\$12,500.00			Delinquent: No
			BUSINV 897 CO/TOWN/SCH	\$22,500.00			Date Paid/Returned: 02/23/2017
			BUSINV 897 CO/TOWN/SCH	\$18,000.00			Postmark Date:
	Acres: 69.60		Medicaid	152,550	645.45		Amount Paid/Returned: \$2,052.49
	East: 966850 North: 750690		County Tax	152,550	543.26		Notes: Processed as Paid
	Deed Book: 2001 Page: 00383		Community Colleges	152,550	104.77		Collected At: In-Person
	Full Market Value: 221,300	221,300	Town Tax	168,300	526.63		Method:
			Town Chargeback	168,300	0.06		Cash: \$0.00
			Busti fire prot 1	221,300	212.00		Check: \$2,052.49
							Reference: 550
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,032.17
062289-421.00-1-4	2888 Mitchell Rd			ACCT 00511	BILL 5066		
Patti George A III 2940 Mitchell Rd Jamestown, NY 14701	Rural vac>10 Frewsburg 8-1-56.4.1	42,500 42,500					Delinquent: No
	Acres: 47.30		Medicaid	42,500	179.82		Date Paid/Returned: 02/22/2017
	East: 966749 North: 748442		County Tax	42,500	151.35		Postmark Date:
	Deed Book: 2690 Page: 716		Community Colleges	42,500	29.19		Amount Paid/Returned: \$539.41
	Full Market Value: 42,500	42,500	Town Tax	42,500	132.99		Notes: Processed as Paid
			Town Chargeback	42,500	0.01		Collected At: In-Person
			Busti fire prot 1	42,500	40.71		Method:
							Cash: \$0.00
							Check: \$539.41
							Reference: 10990
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$534.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-1-5	2980 Mitchell Rd			ACCT 00511	BILL 5067		
Nelson John C Nelson Mary K 2980 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-48.1	22,100 225,000					
	Acres: 5.00 East: 965886 North: 748479 Deed Book: 2332 Page: 890 Full Market Value:	225,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	225,000 225,000 225,000 225,000 225,000 225,000	951.99 801.27 154.53 704.06 0.07 215.54		Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$2,827.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,827.46 Reference: 2555 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,827.46
062289-421.00-1-6	2964 Mitchell Rd			ACCT 00511	BILL 5068		
Stearns Bruce A Stearns Michelle L 2964 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-55	13,200 95,500					
	Acres: 1.30 East: 966107 North: 748017 Deed Book: 2014 Page: 6868 Full Market Value:	95,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	95,500 95,500 95,500 95,500 95,500 95,500	404.07 340.10 65.59 298.83 0.03 91.49		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,200.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,200.11 Reference: 2595 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,200.11
062289-421.00-1-8.1	2954 Mitchell Rd			ACCT 00511	BILL 5069		
Rodriguez Mariam 2954 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg Includes 8-1-56.4.3 8-1-56.2	18,100 164,000					
	Acres: 3.30 East: 966293 North: 747864 Deed Book: 2438 Page: 702 Full Market Value:	164,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	164,000 164,000 164,000 164,000 164,000 164,000	693.90 584.04 112.64 513.18 0.05 157.11		Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$2,060.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,060.92 Reference: 2772 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,060.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-1-8.2	Mitchell Rd			ACCT 00511	BILL	5070	
Patti George A III 2940 Mitchell Rd Jamestown, NY 14701	Res vac land Frewsburg Includes 8-1-56.4.3 8-1-56.2	1,500 1,500					Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$19.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$19.04 Reference: 10990 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.85
	Acres: 1.00 East: 966293 North: 747864 Deed Book: 2011 Page: 4891 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,500 1,500 1,500 1,500 1,500		6.35 5.34 1.03 4.69 1.44	
062289-421.00-1-9	2940 Mitchell Rd			ACCT 00511	BILL	5071	
Patti George A III PO Box 772 Jamestown, NY 14701	1 Family Res Frewsburg 8-1-56.3	14,700 282,500	Phyim C COUNTY	\$10,125.00			Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$3,498.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,498.84 Reference: 10990 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,464.20
	Acres: 1.75 East: 966486 North: 747826 Deed Book: 2482 Page: 682 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	272,375 272,375 272,375 282,500 282,500 282,500		1,152.44 969.99 187.07 883.98 0.09 270.63	
062289-421.00-1-10	2898 Mitchell Rd			ACCT	BILL	5072	
Burch Cathy L 2898 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-56.4.2	22,100 100,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,256.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,256.65 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,256.65
Bank: 0236	Acres: 5.00 East: 967166 North: 747632 Deed Book: 2407 Page: 283 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	100,000 100,000 100,000 100,000 100,000 100,000		423.11 356.12 68.68 312.91 0.03 95.80	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-1-11	2959 Mitchell Rd			ACCT 00511	BILL 5073		
Randall David W Randall Linda S 2959 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-47.2	17,400 125,000					
	Acres: 3.00		Medicaid	125,000	528.88		Delinquent: No
	East: 966196 North: 747545		County Tax	125,000	445.15		Date Paid/Returned: 02/07/2017
	Deed Book: 2291 Page: 335		Community Colleges	125,000	85.85		Postmark Date:
	Full Market Value: 125,000		Town Tax	125,000	391.14		Amount Paid/Returned: \$1,570.81
			Town Chargeback	125,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	125,000	119.75		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,570.81
							Reference: 1779
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,570.81
062289-421.00-1-12.1	Mitchell Rd			ACCT 00511	BILL 5074		
Trusso Thomas Inc RD 3 Busti Stillwater Rd Jamestown, NY 14701	Rural vacant Frewsburg 8-1-47.1	22,100 22,100					
	Acres: 17.10		Medicaid	22,100	93.51		Delinquent: Yes
	East: 966475 North: 746650		County Tax	22,100	78.70		Date Paid/Returned:
	Deed Book: 2238 Page: 0470		Community Colleges	22,100	15.18		Postmark Date:
	Full Market Value: 22,100		Town Tax	22,100	69.15		Amount Paid/Returned:
			Town Chargeback	22,100	0.01		Notes: Processed as Delinquent
			Busti fire prot 1	22,100	21.17		Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$277.72
062289-421.00-1-12.2	Mitchell Rd			ACCT 00511	BILL 5075		
Trusso Inc Thomas B 2987 Mitchell Rd Jamestown, NY 14701	Rural vacant Frewsburg 8-1-47.1	13,500 13,500					
	Acres: 7.00		Medicaid	13,500	57.12		Delinquent: No
	East: 966447 North: 747153		County Tax	13,500	48.08		Date Paid/Returned: 03/31/2017
	Deed Book: 2015 Page: 6143		Community Colleges	13,500	9.27		Postmark Date:
	Full Market Value: 13,500		Town Tax	13,500	42.24		Amount Paid/Returned: \$175.03
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	13,500	12.93		Collected At: In-Person
							Method:
							Cash: \$2.00
							Check: \$173.03
							Reference: 1411
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$169.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-1-13	2931 Mitchell Rd			ACCT 00511	BILL 5076		
Rosario Pamela J 2931 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-47.5	24,300 122,000				Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,533.11 Notes: Processed as Paid	
	Acres: 5.90		Medicaid	122,000	516.19	Collected At: LOCKBOX	
	East: 966835 North: 747298		County Tax	122,000	434.47	Method: LOCKBOX	
	Deed Book: 2013 Page: 3703		Community Colleges	122,000	83.79	Cash: \$0.00	
Bank: 7997	Full Market Value:	122,000	Town Tax	122,000	381.75	Check: \$1,533.11	
			Town Chargeback	122,000	0.04	Reference: MTBank 31	
			Busti fire prot 1	122,000	116.87	Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,533.11	
062289-421.00-1-14	Mitchell Rd			ACCT 00511	BILL 5077		
Swanson Wayne L Swanson Karen L 2889 Mitchell Rd Jamestown, NY 14701	Res vac land Frewsburg 8-1-47.4	12,500 12,500				Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$157.08 Notes: Processed as Paid	
	Acres: 5.00		Medicaid	12,500	52.89	Collected At: In-Person	
	East: 967184 North: 746795		County Tax	12,500	44.52	Method:	
	Deed Book: 2517 Page: 492		Community Colleges	12,500	8.59	Cash: \$0.00	
	Full Market Value:	12,500	Town Tax	12,500	39.11	Check: \$157.08	
			Busti fire prot 1	12,500	11.97	Reference: 576 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$157.08	
062289-421.00-1-15	2889 Mitchell Rd			ACCT 00511	BILL 5078		
Swanson Wayne L Swanson Karen L 2889 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-47.3	23,600 152,000	VET COM CS CO/SCHOOL	\$10,000.00		Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,825.32 Notes: Processed as Paid	
	Acres: 5.60		Medicaid	142,000	600.81	Collected At: In-Person	
	East: 967376 North: 746771		County Tax	142,000	505.69	Method:	
	Deed Book: 2517 Page: 492		Community Colleges	142,000	97.53	Cash: \$0.00	
	Full Market Value:	152,000	Town Tax	152,000	475.63	Check: \$1,825.32	
			Town Chargeback	152,000	0.05	Reference: 576 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,825.32	
			Busti fire prot 1	152,000	145.61		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-1-16	Mitchell Rd			ACCT 00511	BILL	5079	
Alder Bottom Swamp Land Company Llc 15 E Fifth St Jamestown, NY 14701	Rural vacant Frewsburg Includes 8-1-45.3.1 8-1-46	26,800 26,800					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 67.20 East: 966717 North: 745742 Deed Book: 2454 Page: 495 Full Market Value:	26,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	26,800 26,800 26,800 26,800 26,800 26,800 26,800		113.39 95.44 18.41 83.86 0.01 718.78 25.67	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,055.56
062289-421.00-1-17	2984 Busti Stillwater Rd			ACCT 00511	BILL	5080	
GiambelUCA Alice 2984 Busti/Stillwater Rd Jamestown, NY 14701	Rural res Frewsburg Mmbc #10084 12-1-6	42,300 70,000	VETS T TOWN VET COM CS CO/SCHOOL	\$1,850.00 \$10,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$789.07
Bank: 8000	Acres: 26.50 East: 967101 North: 744622 Deed Book: Page: Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	60,000 60,000 60,000 68,150 68,150 70,000		253.86 213.67 41.21 213.25 0.02 67.06	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$789.07 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$789.07
062289-421.00-1-20	3036 Busti Stillwater Rd			ACCT 00511	BILL	5081	
Sheldon Walter L Jr Sheldon Carol J 3036 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Frewsburg life use Hitchcock's 12-1-5	44,000 86,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,036.13
	Acres: 29.40 East: 966221 North: 744571 Deed Book: 2624 Page: 830 Full Market Value:	86,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	80,500 80,500 80,500 86,500 86,500 86,500		340.60 286.68 55.29 270.67 0.03 82.86	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,036.13 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,036.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-421.00-1-22	3080 Busti Stillwater Rd			ACCT	BILL	5082
Coan Wayne 3108 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Frewsburg 12-1-4.2	10,400 50,000				
	Lot Dimensions 199.00 x 154.00 East: 965040 North: 743846 Deed Book: 2387 Page: 168 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	50,000 50,000 50,000 50,000 50,000 50,000 50,000	211.55 178.06 34.34 156.46 0.02 536.40 47.90	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,164.73
062289-421.00-1-24	3090 Busti Stillwater Rd			ACCT	BILL	5083
Wendel John A Wendel Sharon R 3090 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Frewsburg 12-1-3	12,500 106,500	VET WAR CS CO/SCHOOL	\$6,000.00	00511	
	Acres: 1.10 East: 964874 North: 743913 Deed Book: 2288 Page: 429 Full Market Value:	106,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	100,500 100,500 100,500 106,500 106,500 106,500	425.22 357.90 69.02 333.25 0.04 102.02	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,287.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,287.45 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,287.45
062289-421.00-1-25	3098 Busti Stillwater Rd			ACCT	BILL	5084
Anderson Clarissa 3098 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Frewsburg 12-1-2	12,500 53,000				
	Acres: 1.10 East: 964744 North: 743905 Deed Book: 2015 Page: 6023 Full Market Value:	53,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	53,000 53,000 53,000 53,000 53,000 53,000	224.25 188.74 36.40 165.84 0.02 50.77	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$666.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$666.02 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$666.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-421.00-1-26	3108 Busti Stillwater Rd			ACCT 00511	BILL 5085	
Trusso Thomas B Inc South Hills Country Club 3108 Busti-Stillwater Rd Jamestown, NY 14701	Golf course Frewsburg South Hills Country Club Inc. 421.00-1-21, 23, 27, 12-1-1 Acres: 169.74 East: 964790 North: 745078 Deed Book: 2480 Page: 517 Full Market Value:	286,000 445,000 445,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	445,000 445,000 445,000 445,000 445,000 445,000	1,882.83 1,584.74 305.63 1,392.47 0.15 426.30	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,592.12
062289-421.00-1-28.2	2987 Mitchell Rd			ACCT	BILL 5086	
Trusso Mary Beth 2987 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-48.4.2 Acres: 2.70 East: 965394 North: 748227 Deed Book: 2582 Page: 674 Full Market Value:	16,700 107,000 107,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	107,000 107,000 107,000 107,000 107,000 107,000	452.72 381.05 73.49 334.82 0.04 102.50	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,344.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,344.62 Reference: 600193681 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,344.62
062289-421.00-1-29	1260 Forest Ave			ACCT 00511	BILL 5087	
Dahlgren Cris H 1260 Forest Ave Ext Jamestown, NY 14701	Field crops Southwestern life use Henry 8-1-50 Acres: 114.00 East: 964424 North: 747518 Deed Book: 2650 Page: 321 Full Market Value:	88,500 140,000 140,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	140,000 140,000 140,000 140,000 140,000 140,000	592.35 498.57 96.15 438.08 0.05 134.12	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,759.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,759.32 Reference: 71882 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,759.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-421.00-1-30	2993 Mitchell Rd			ACCT 00511	BILL 5088	
Elf Roger S Elf Beverly A 2993 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 05/10/00 trust agreement 8-1-48.2	13,200 150,000				
	Acres: 1.25 East: 965308 North: 748546 Deed Book: 2719 Page: 481 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	150,000 150,000 150,000 150,000 150,000 150,000	634.66 534.18 103.02 469.37 0.05 143.70	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,884.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,884.98 Reference: 7838 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,884.98
062289-421.00-1-31	2990 Mitchell Rd			ACCT	BILL 5089	
Johnson Douglas R Johnson Louise L 2990 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-48.5	23,800 170,000				
	Acres: 5.70 East: 965586 North: 748612 Deed Book: 2330 Page: 712 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	170,000 170,000 170,000 170,000 170,000 170,000	719.28 605.41 116.76 531.95 0.06 162.86	Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$2,157.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,157.68 Reference: 100 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,136.32
062289-421.00-1-32	Mitchell Rd			ACCT 00511	BILL 5090	
Block Heidi P 3022 Mitchell Rd Jamestown, NY 14701	Res vac land Frewsburg 8-1-48.3	2,300 2,300				
	Acres: 0.50 East: 965198 North: 748874 Deed Book: 2607 Page: 989 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,300 2,300 2,300 2,300 2,300	9.73 8.19 1.58 7.20 2.20	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$28.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$28.90 Reference: 1248 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-421.00-1-33	3017 Mitchell Rd			ACCT	00511	BILL	5091
Mistretta Robert M	1 Family Res	18,800	VET WAR C COUNTY	\$6,000.00			
Mistretta Amy L	Jamestown Csd	163,000					
3017 Mitchell Rd	8-1-51.2						
Jamestown, NY 14701							
	Acres: 3.60		Medicaid		157,000	664.28	
	East: 965030 North: 748603		County Tax		157,000	559.11	
	Deed Book: 2012 Page: 3677		Community Colleges		157,000	107.83	
	Full Market Value:	163,000	Town Tax		163,000	510.05	
			Town Chargeback		163,000	0.05	
			Busti fire prot 1		163,000	156.15	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,997.47
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,997.47
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,997.47
062289-421.00-1-34	3023 Mitchell Rd			ACCT	00511	BILL	5092
Przybelinski Mark A	1 Family Res	13,800					
Przybelinski Winifred C	Jamestown Csd	76,000					
3023 Mitchell Rd	8-1-51.1						
Jamestown, NY 14701							
	Acres: 1.40		Medicaid		76,000	321.56	
	East: 964844 North: 748860		County Tax		76,000	270.65	
	Deed Book: 2046 Page: 00202		Community Colleges		76,000	52.20	
	Full Market Value:	76,000	Town Tax		76,000	237.81	
			Town Chargeback		76,000	0.03	
			Busti fire prot 1		76,000	72.81	
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$955.06
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$955.06
							Reference: 1031
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$955.06
062289-421.00-1-35	3042 Mitchell Rd			ACCT	00511	BILL	5093
Rodriguez Nicholas Jr	1 Family Res	15,000					
Rodriguez Julie	Jamestown Csd	98,000					
3042 Mitchell Rd	8-1-52						
Jamestown, NY 14701							
	Acres: 2.00		Medicaid		98,000	414.64	
	East: 964780 North: 749456		County Tax		98,000	349.00	
	Deed Book: 2263 Page: 325		Community Colleges		98,000	67.31	
	Full Market Value:	98,000	Town Tax		98,000	306.66	
			Town Chargeback		98,000	0.03	
			Busti fire prot 1		98,000	93.88	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,231.52
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,231.52
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,231.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-421.00-1-36	Mitchell Rd			ACCT 00511	BILL	5094
Block Heidi P 3022 Mitchell Rd Jamestown, NY 14701	Res vac land Jamestown Csd 8-1-53	3,000 3,000				
	Acres: 1.00		Medicaid	3,000	12.69	
	East: 964914 North: 749323		County Tax	3,000	10.68	
	Deed Book: 2607 Page: 989		Community Colleges	3,000	2.06	
	Full Market Value:	3,000	Town Tax	3,000	9.39	
			Busti fire prot 1	3,000	2.87	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$37.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$37.69
						Reference: 1248
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$37.69
062289-421.00-1-37	3022 Mitchell Rd			ACCT 00511	BILL	5095
Block Heidi P 3022 Mitchell Rd Jamestown, NY 14701	1 Family Res Jamestown Csd -ncs 8-1-61.2 & 62.2.2 8-1-54	24,500 112,000				
	Acres: 6.00		Medicaid	112,000	473.88	
	East: 965050 North: 749168		County Tax	112,000	398.86	
	Deed Book: 2607 Page: 989		Community Colleges	112,000	76.92	
	Full Market Value:	112,000	Town Tax	112,000	350.46	
			Town Chargeback	112,000	0.04	
			Busti fire prot 1	112,000	107.29	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$1,407.45
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,407.45
						Reference: 1248
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,407.45
062289-421.00-1-40	Mitchell Rd			ACCT 00511	BILL	5096
Block Heidi P 3022 Mitchell Rd Jamestown, NY 14701	Vac w/imprv Jamestown Csd 8-1-62.2.1	8,000 15,500				
	Acres: 3.10		Medicaid	15,500	65.58	
	East: 965384 North: 749511		County Tax	15,500	55.20	
	Deed Book: 2607 Page: 989		Community Colleges	15,500	10.65	
	Full Market Value:	15,500	Town Tax	15,500	48.50	
			Town Chargeback	15,500	0.01	
			Busti fire prot 1	15,500	14.85	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$194.79
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$194.79
						Reference: 1248
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$194.79

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-1-42	Forest Ave			ACCT 00511	BILL 5097		
Olson Donald 486 Camp St Jamestown, NY 14701	Abandoned ag Jamestown Csd Includes 8-1-61.3 8-1-60.2	20,900 20,900					
	Acres: 15.90		Medicaid	20,900	88.43		Delinquent: No
	East: 965699 North: 750175		County Tax	20,900	74.43		Date Paid/Returned: 02/24/2017
	Deed Book: 2181 Page: 00113		Community Colleges	20,900	14.35		Postmark Date:
	Full Market Value: 20,900		Town Tax	20,900	65.40		Amount Paid/Returned: \$262.64
			Town Chargeback	20,900	0.01		Notes: Processed as Paid
			Busti fire prot 1	20,900	20.02		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$262.64
							Reference: MTBank 62
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$262.64
062289-421.00-1-43	Forest Ave			ACCT 00511	BILL 5098		
Constantino Mark E Constantino Shannon R 545 Warren Rd Frewsburg, NY 14738	Golf course Jamestown Csd 8-1-62.1	50,000 60,000					
	Acres: 22.10		Medicaid	60,000	253.86		Delinquent: No
	East: 964943 North: 750109		County Tax	60,000	213.67		Date Paid/Returned: 01/31/2017
	Deed Book: 2679 Page: 206		Community Colleges	60,000	41.21		Postmark Date:
	Full Market Value: 60,000		Town Tax	60,000	187.75		Amount Paid/Returned: \$753.99
			Town Chargeback	60,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	60,000	57.48		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$753.99
							Reference: 1400
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$753.99
062289-421.00-1-44	1289 Forest Ave			ACCT 00511	BILL 5099		
Pavlock Matthew T 1289 Forest Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-63	15,300 30,400					
	Acres: 2.12		Medicaid	30,400	128.62		Delinquent: No
	East: 963967 North: 750156		County Tax	30,400	108.26		Date Paid/Returned: 01/26/2017
	Deed Book: 2714 Page: 988		Community Colleges	30,400	20.88		Postmark Date:
	Full Market Value: 30,400		Town Tax	30,400	95.13		Amount Paid/Returned: \$382.02
			Town Chargeback	30,400	0.01		Notes: Processed as Paid
			Busti fire prot 1	30,400	29.12		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$382.02
							Reference: 4005
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$382.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-421.00-1-45	1303 Forest Ave			ACCT	00511	BILL	5100
Pavlock Kenneth E Pavlock Grace M 1303 Forest Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-64	25,200 102,000	VET COM C COUNTY VET DIS C COUNTY	\$10,000.00 \$20,000.00			
	Acres: 7.38 East: 964023 North: 750369 Deed Book: 1709 Page: 00103 Full Market Value:	102,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	72,000 72,000 72,000 102,000 102,000 102,000		304.64 256.41 49.45 319.17 0.03 97.71	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,027.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,027.41 Reference: 4005 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,027.41
062289-421.00-1-46	1309 Forest Ave			ACCT	00511	BILL	5101
Hewitt James Hewitt Elizabeth 1309 Forest Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-65	18,600 168,000					
	Acres: 3.50 East: 964415 North: 750465 Deed Book: 1827 Page: 00351 Full Market Value:	168,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	168,000 168,000 168,000 168,000 168,000 168,000		710.82 598.28 115.38 525.70 0.06 160.94	Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$2,111.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,111.18 Reference: 2203 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,111.18
062289-421.00-1-47	1325 Forest Ave			ACCT	00511	BILL	5102
Caster Coleen R Gordon Caster 1325 Forest Ave Jamestown, NY 14701	2 Family Res Jamestown Csd life use Gordon 8-1-66.2.2	22,700 128,500					
	Acres: 5.26 East: 964587 North: 750751 Deed Book: 2013 Page: 6906 Full Market Value:	128,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	128,500 128,500 128,500 128,500 128,500 128,500		543.69 457.62 88.25 402.09 0.04 123.10	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,614.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,614.79 Reference: 1443 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,614.79

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-1-48	Forest Ave			ACCT 00511	BILL 5103		
Caster Pernell L	Rural vacant	14,700					
Caster Trent G	Jamestown Csd	14,700					Delinquent: No
Gordon Caster	life use Gordon						Date Paid/Returned: 01/26/2017
1325 Forest Ave	8-1-66.2.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$184.73
	Acres: 9.30		Medicaid	14,700	62.20		Notes: Processed as Paid
	East: 963930 North: 750905		County Tax	14,700	52.35		Collected At: In-Person
	Deed Book: 2013 Page: 6907		Community Colleges	14,700	10.10		Method:
	Full Market Value:	14,700	Town Tax	14,700	46.00		Cash: \$0.00
			Busti fire prot 1	14,700	14.08		Check: \$184.73
							Reference: 4005
							Paid By: Pavlock, Kenneth
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$184.73
062289-421.00-1-49	Forest Ave			ACCT 00511	BILL 5104		
Vitanza Samuel J	Res vac land	14,500					
Vitanza Joyce E	Jamestown Csd	14,500					Delinquent: No
142 Chautauqua Ave	8-1-66.1						Date Paid/Returned: 01/11/2017
Jamestown, NY 14701							Postmark Date:
	Acres: 9.00		Medicaid	14,500	61.35		Amount Paid/Returned: \$182.21
	East: 964571 North: 751147		County Tax	14,500	51.64		Notes: Processed as Paid
	Deed Book: Page:		Community Colleges	14,500	9.96		Collected At: In-Person
	Full Market Value:	14,500	Town Tax	14,500	45.37		Method:
			Busti fire prot 1	14,500	13.89		Cash: \$0.00
							Check: \$182.21
							Reference: 9205
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$182.21
062289-421.00-1-50	1369 Forest Ave			ACCT 00511	BILL 5105		
Swanson Andrew D	1 Family Res	20,000					
1369 Forest Ave	Jamestown Csd	100,500					Delinquent: No
Jamestown, NY 14701	8-1-67						Date Paid/Returned: 01/24/2017
	Acres: 4.10		Medicaid	100,500	425.22		Postmark Date:
	East: 965116 North: 751227		County Tax	100,500	357.90		Amount Paid/Returned: \$1,262.93
	Deed Book: 2660 Page: 72		Community Colleges	100,500	69.02		Notes: Processed as Paid
	Full Market Value:	100,500	Town Tax	100,500	314.48		Collected At: In-Person
			Town Chargeback	100,500	0.03		Method:
			Busti fire prot 1	100,500	96.28		Cash: \$0.00
							Check: \$1,262.93
							Reference: 1149
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,262.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-1-51	1364 Forest Ave			ACCT 00511	BILL	5106	
Donisi Angelo	2 Family Res	21,700					
Donisi Sally	Jamestown Csd	150,000					Delinquent: Yes
PO Box 154	8-1-61.1						Date Paid/Returned:
Jamestown, NY 14702-0154							Postmark Date:
							Amount Paid/Returned:
	Acres: 4.80		Medicaid	150,000	634.66		Notes: Processed as Delinquent
	East: 965437 North: 750770		County Tax	150,000	534.18		Collected At: System
	Deed Book: 2186 Page: 00105		Community Colleges	150,000	103.02		Method: System
	Full Market Value:	150,000	Town Tax	150,000	469.37		Cash:
			Town Chargeback	150,000	0.05		Check:
			Busti fire prot 1	150,000	143.70		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,884.98
062289-421.00-1-52	Forest Ave			ACCT 00511	BILL	5107	
Donisi Angelo	Res vac land	9,400					
Donisi Sally	Jamestown Csd	9,400					Delinquent: Yes
PO Box 154	8-1-60.1						Date Paid/Returned:
Jamestown, NY 14702-0154							Postmark Date:
							Amount Paid/Returned:
	Acres: 3.70		Medicaid	9,400	39.77		Notes: Processed as Delinquent
	East: 965618 North: 750841		County Tax	9,400	33.48		Collected At: System
	Deed Book: 2186 Page: 00105		Community Colleges	9,400	6.46		Method: System
	Full Market Value:	9,400	Town Tax	9,400	29.41		Cash:
							Check:
			Busti fire prot 1	9,400	9.00		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$118.12
062289-421.00-1-53	1404 Forest Ave			ACCT 00511	BILL	5108	
Bigney Cheryl L	1 Family Res	22,100					
1404 Forest Ave Ext	Jamestown Csd	79,500					Delinquent: No
Jamestown, NY 14701	8-1-59						Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,009.04
	Acres: 5.00		Medicaid	79,500	336.37		Notes: Processed as Paid
	East: 965759 North: 750999		County Tax	79,500	283.12		Collected At: In-Person
	Deed Book: Page:		Community Colleges	79,500	54.60		Method:
	Full Market Value:	79,500	Town Tax	79,500	248.77		Cash: \$0.00
			Town Chargeback	79,500	0.03		Check: \$1,009.04
			Busti fire prot 1	79,500	76.16		Reference: 2502
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$999.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-421.00-2-1.1	South Main St Ext			ACCT	00511	BILL	5109
LaBarte Marion	Vac farmland	120,300	AG COMMIT CO/TOWN/SCH	\$7,150.00			
LaBarte Alberta	Frewsburg	120,300					
Dennis G LaBarte	8-1-2.1						
1427 South Main St Ext							
Jamestown, NY 14701							
	Acres: 207.90		Medicaid	113,150		478.75	Delinquent: No
	East: 968492 North: 749425		County Tax	113,150		402.95	Date Paid/Returned: 02/06/2017
	Deed Book: Page:		Community Colleges	113,150		77.71	Postmark Date:
	Full Market Value: 120,300		Town Tax	113,150		354.06	Amount Paid/Returned: \$2,029.88
			Town Chargeback	113,150		0.04	Notes: Processed as Paid
			Busti fire prot 1	120,300		115.24	Collected At: In-Person
			SO MAIN WATER 8	120,300		601.13	Method:
							Cash: \$0.00
							Check: \$2,029.88
							Reference: 248
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,029.88
062289-421.00-2-1.2	South Main Ext			ACCT		BILL	5110
LaBarte Dennis G	Vacant rural	36,800					
LaBarte Lisa J	Frewsburg	36,800					
1427 South Main Street Ext	8-1-2.7						
Jamestown, NY 14701							
	Acres: 46.80		Medicaid	36,800		155.70	Delinquent: No
	East: 969721 North: 750466		County Tax	36,800		131.05	Date Paid/Returned: 02/02/2017
	Deed Book: 2548 Page: 719		Community Colleges	36,800		25.27	Postmark Date:
	Full Market Value: 36,800		Town Tax	36,800		115.15	Amount Paid/Returned: \$469.42
			Town Chargeback	36,800		0.01	Notes: Processed as Paid
			Busti fire prot 1	36,800		35.25	Collected At: In-Person
			SO MAIN WATER 8	1,398		6.99	Method:
							Cash: \$0.00
							Check: \$469.42
							Reference: 3667
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$469.42
062289-421.00-2-1.3	South Main St Ext REAR			ACCT	00511	BILL	5111
Terrano Angelo	Vac farmland	1,500					
1463 South Main St Ext	Frewsburg	1,500					
Jamestown, NY 14701	8-1-2.1						
	Acres: 2.70		Medicaid	1,500		6.35	Delinquent: No
	East: 970880 North: 752607		County Tax	1,500		5.34	Date Paid/Returned: 02/16/2017
	Deed Book: 2014 Page: 4177		Community Colleges	1,500		1.03	Postmark Date:
	Full Market Value: 1,500		Town Tax	1,500		4.69	Amount Paid/Returned: \$26.35
			Busti fire prot 1	1,500		1.44	Notes: Processed as Paid
			SO MAIN WATER 8	1,500		7.50	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$26.35
							Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$26.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-2	South Main St Ext			ACCT 00511	BILL 5112		
LaBarte Dennis G	Vac w/imprv	2,500					
1427 S Main St Ext	Frewsburg	39,100					
Jamestown, NY 14701	8-1-2.6						
	Acres: 1.80		Medicaid	39,100	165.43		Delinquent: No
	East: 970525 North: 750240		County Tax	39,100	139.24		Date Paid/Returned: 02/02/2017
	Deed Book: 2115 Page: 00297		Community Colleges	39,100	26.85		Postmark Date:
	Full Market Value:	39,100	Town Tax	39,100	122.35		Amount Paid/Returned: \$491.34
			Town Chargeback	39,100	0.01		Notes: Processed as Paid
			Busti fire prot 1	39,100	37.46		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$491.34
							Reference: 3667
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$491.34
062289-421.00-2-3	1427 South Main St Ext			ACCT 00511	BILL 5113		
LaBarte Dennis G	1 Family Res	14,800					
LaBarte Lisa J	Frewsburg	115,000					
1427 S Main St Ext	8-1-2.5						
Jamestown, NY 14701							
	Acres: 1.80		Medicaid	115,000	486.57		Delinquent: No
	East: 970725 North: 750241		County Tax	115,000	409.54		Date Paid/Returned: 02/02/2017
	Deed Book: 1994 Page: 00048		Community Colleges	115,000	78.98		Postmark Date:
	Full Market Value:	115,000	Town Tax	115,000	359.85		Amount Paid/Returned: \$1,445.15
			Town Chargeback	115,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	115,000	110.17		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,445.15
							Reference: 3667
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,445.15
062289-421.00-2-4	Main St			ACCT 00511	BILL 5114		
Curry Nancy K	Vac w/imprv	2,600					
1307 South Main St	Frewsburg	9,200					
Jamestown, NY 14701	8-1-2.2						
	Acres: 0.72		Medicaid	9,200	38.93		Delinquent: No
	East: 971295 North: 749766		County Tax	9,200	32.76		Date Paid/Returned: 02/02/2017
	Deed Book: 2303 Page: 179		Community Colleges	9,200	6.32		Postmark Date:
	Full Market Value:	9,200	Town Tax	9,200	28.79		Amount Paid/Returned: \$115.61
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	9,200	8.81		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$115.61
							Reference: 2726
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$115.61

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-421.00-2-5	1307 South Main St Ext			ACCT	00511	BILL	5115
Curry Nancy K 1307 South Main St Jamestown, NY 14701	1 Family Res Frewsburg 8-1-3	8,300 95,000	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acres: 0.49		Medicaid	89,000		376.57	
	East: 971295 North: 749656		County Tax	89,000		316.95	
	Deed Book: 2303 Page: 179		Community Colleges	89,000		61.13	
	Full Market Value: 95,000		Town Tax	95,000		297.27	
			Town Chargeback	95,000		0.03	
			Busti fire prot 1	95,000		91.01	
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$1,142.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,142.96
							Reference: 2726
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,142.96
062289-421.00-2-7	1303 South Main St Ext			ACCT	00511	BILL	5116
Mole Paul S Michelle Galbato-Mol 1303 S Main Street Ext Jamestown, NY 14701	1 Family Res Frewsburg Includes 8-1-4.2 8-1-4.1	14,500 142,000					
	Acres: 1.63		Medicaid	142,000		600.81	
	East: 971296 North: 749419		County Tax	142,000		505.69	
	Deed Book: 2275 Page: 652		Community Colleges	142,000		97.53	
	Full Market Value: 142,000		Town Tax	142,000		444.34	
			Town Chargeback	142,000		0.05	
			Busti fire prot 1	142,000		136.03	
							Delinquent: No
							Date Paid/Returned: 02/06/2017
							Postmark Date:
							Amount Paid/Returned: \$1,784.45
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,784.45
							Reference: 2616
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,784.45
062289-421.00-2-8	Main St			ACCT	00511	BILL	5117
Raeon Michele 1293 South Main St Ext Jamestown, NY 14701	Vac w/imprv Frewsburg Life Use: M & B Studd 8-1-5	2,800 4,900					
	Acres: 0.86		Medicaid	4,900		20.73	
	East: 971297 North: 749250		County Tax	4,900		17.45	
	Deed Book: 2012 Page: 2244		Community Colleges	4,900		3.37	
	Full Market Value: 4,900		Town Tax	4,900		15.33	
			Busti fire prot 1	4,900		4.69	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$61.57
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$61.57
							Reference: MTBank 14
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$61.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-9	1293 South Main St Ext			ACCT	00511	BILL	5118
Raeon Michele Marshall Studd 1293 South Main St Ext Jamestown, NY 14701	1 Family Res Frewsburg Life Use: M & B Studd 8-1-6	11,800 90,000	VETS T TOWN VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL	\$5,000.00 \$13,500.00 \$10,000.00			
	Acres: 0.95 East: 971296 North: 749093 Deed Book: 2012 Page: 2244 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	66,500 66,500 66,500 85,000 85,000 90,000	281.37 236.82 45.67 265.98 0.03 86.22		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$916.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$916.09 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$916.09
062289-421.00-2-10	1271 South Main St Ext			ACCT	00511	BILL	5119
Woodard Alan Woodard Joan H 1271 South Main St Ext Jamestown, NY 14701	1 Family Res Frewsburg 8-1-7	9,700 92,500					
	Lot Dimensions 100.00 x 275.00 East: 971284 North: 748958 Deed Book: Page: Full Market Value:	92,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	92,500 92,500 92,500 92,500 92,500 92,500	391.37 329.41 63.53 289.45 0.03 88.61		Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,162.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,162.40 Reference: 3473 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,162.40
062289-421.00-2-11	1255 South Main St Ext			ACCT	00511	BILL	5120
Mullen Joseph T Mullen Debra L 1255 So Main St Jamestown, NY 14701	1 Family Res Frewsburg 8-1-9.3	23,600 97,500					
	Acres: 5.60 East: 970929 North: 748710 Deed Book: 2113 Page: 00135 Full Market Value:	97,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	97,500 97,500 97,500 97,500 97,500 97,500	412.53 347.22 66.96 305.09 0.03 93.40		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,225.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,225.23 Reference: 1541 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,225.23

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-421.00-2-12	1257 South Main St Ext			ACCT	00511	BILL	5121
Danielson Sherwood C	1 Family Res	14,300	VET DIS CS CO/SCHOOL	\$20,000.00			
Danielson Martha B	Frewsburg	122,500	VET COM CS CO/SCHOOL	\$10,000.00			
1257 S Main St	Mmbc # 4758						
Jamestown, NY 14710	8-1-8.2						
	Acres: 1.50		Medicaid	92,500		391.37	
	East: 971293 North: 748776		County Tax	92,500		329.41	
	Deed Book: 2507 Page: 949		Community Colleges	92,500		63.53	
Bank: 8000	Full Market Value:	122,500	Town Tax	122,500		383.32	
			Town Chargeback	122,500		0.04	
			Busti fire prot 1	122,500		117.35	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,285.02
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,285.02
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,285.02
062289-421.00-2-13	South Main St Ext			ACCT	00511	BILL	5122
Mullen Joseph T	Res vac land	1,800					
Mullen Debra L	Frewsburg	1,800					
1255 So Main St	8-1-8.1						
Jamestown, NY 14701							
	Acres: 0.40		Medicaid	1,800		7.62	
	East: 971290 North: 748577		County Tax	1,800		6.41	
	Deed Book: 2113 Page: 00135		Community Colleges	1,800		1.24	
	Full Market Value:	1,800	Town Tax	1,800		5.63	
			Busti fire prot 1	1,800		1.72	
							Delinquent: No
							Date Paid/Returned: 02/07/2017
							Postmark Date:
							Amount Paid/Returned: \$22.62
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$22.62
							Reference: 1541
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$22.62
062289-421.00-2-14	1205 South Main St Ext			ACCT	00511	BILL	5123
McFadden William P	Rural res	31,200					
76 Summerdale Rd	Frewsburg	395,500					
Angola, NY 14006	8-1-9.2						
	Acres: 15.20		Medicaid	395,500		1,673.39	
	East: 970996 North: 748313		County Tax	395,500		1,408.46	
	Deed Book: 2715 Page: 449		Community Colleges	395,500		271.63	
	Full Market Value:	395,500	Town Tax	395,500		1,237.57	
			Town Chargeback	395,500		0.13	
			School Relevy			10,607.36	
			Busti fire prot 1	395,500		378.88	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15,577.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-15	South Main St Ext			ACCT 00511	BILL	5124	
McFadden William P 76 Summerdale Rd Angola, NY 14006	Res vac land Frewsburg 8-1-9.5	2,300 2,300					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 0.50		Medicaid	2,300	9.73		Notes: Processed as Delinquent
	East: 971285 North: 747678		County Tax	2,300	8.19		Collected At: System
	Deed Book: 2715 Page: 449		Community Colleges	2,300	1.58		Method: System
	Full Market Value:	2,300	Town Tax	2,300	7.20		Cash: Check:
			School Relevy			61.69	Reference: System
			Busti fire prot 1	2,300	2.20		Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$90.59
062289-421.00-2-16.1	South Main St Ext			ACCT 00511	BILL	5125	
Mullen Joseph Mullen Debra 1255 South Main St Ext Jamestown, NY 14701	Rural vac<10 Frewsburg 8-1-9.7.1	6,300 6,300					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$79.18
	Acres: 5.30		Medicaid	6,300	26.66		Notes: Processed as Paid
	East: 970522 North: 748285		County Tax	6,300	22.44		Collected At: Mail
	Deed Book: 2566 Page: 152		Community Colleges	6,300	4.33		Method:
	Full Market Value:	6,300	Town Tax	6,300	19.71		Cash: \$0.00 Check: \$79.18
			Busti fire prot 1	6,300	6.04		Reference: 1541 Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$79.18
062289-421.00-2-16.2	South Main Ext			ACCT	BILL	5126	
McFadden William P 76 Summerdale Rd Angola, NY 14006	Rural vac<10 Frewsburg 8-1-9.7.2	8,700 8,700					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 3.40		Medicaid	8,700	36.81		Notes: Processed as Delinquent
	East: 970946 North: 747545		County Tax	8,700	30.98		Collected At: System
	Deed Book: 2715 Page: 449		Community Colleges	8,700	5.98		Method: System
	Full Market Value:	8,700	Town Tax	8,700	27.22		Cash: Check:
			School Relevy			233.33	Reference: System
			Busti fire prot 1	8,700	8.33		Paid By: Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$342.65

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-17	South Main St Ext			ACCT 00511	BILL	5127	
McFadden William P 76 Summerdale Rd Angola, NY 14006	Res vac land Frewsburg 8-1-10	3,000 3,000					
	Acres: 1.00		Medicaid	3,000		12.69	Delinquent: Yes
	East: 971291 North: 747507		County Tax	3,000		10.68	Date Paid/Returned:
	Deed Book: 2715 Page: 449		Community Colleges	3,000		2.06	Postmark Date:
	Full Market Value:	3,000	Town Tax	3,000		9.39	Amount Paid/Returned:
			School Relevy			80.46	Notes: Processed as Delinquent
			Busti fire prot 1	3,000		2.87	Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$118.15
062289-421.00-2-18	1161 South Main St Ext			ACCT 00511	BILL	5128	
Berg Timothy P Berg Clare M 1161 S Main St Ext Jamestown, NY 14701	Rural res Frewsburg 8-1-9.1	72,500 120,000					
	Acres: 81.90		Medicaid	120,000		507.73	Delinquent: No
	East: 969513 North: 747807		County Tax	120,000		427.35	Date Paid/Returned: 01/13/2017
	Deed Book: Page:		Community Colleges	120,000		82.42	Postmark Date:
	Full Market Value:	120,000	Town Tax	120,000		375.50	Amount Paid/Returned: \$1,508.00
			Town Chargeback	120,000		0.04	Notes: Processed as Paid
			Busti fire prot 1	120,000		114.96	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,508.00
							Reference: 530
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,508.00
062289-421.00-2-19	Mitchell Rd			ACCT 00511	BILL	5129	
Pownall Lynn B 2786 Mitchell Rd Jamestown, NY 14701	Vac w/imprv Frewsburg 8-1-9.6	7,600 14,600					
	Acres: 10.20		Medicaid	14,600		61.77	Delinquent: No
	East: 969424 North: 747263		County Tax	14,600		51.99	Date Paid/Returned: 02/23/2017
	Deed Book: 2336 Page: 175		Community Colleges	14,600		10.03	Postmark Date:
	Full Market Value:	14,600	Town Tax	14,600		45.69	Amount Paid/Returned: \$183.47
			Busti fire prot 1	14,600		13.99	Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$183.47
							Reference: MTBank 56
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$183.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-421.00-2-20	2800 Mitchell Rd			ACCT 00511	BILL	5130
Munella Jack Jr	1 Family Res	15,000				
Munella Brenda M	Frewsburg	118,500				
2800 Mitchell Rd	8-1-18					
Jamestown, NY 14701						
	Acre: 2.00		Medicaid	118,500	501.38	
	East: 969279 North: 746853		County Tax	118,500	422.00	
	Deed Book: 2311 Page: 978		Community Colleges	118,500	81.39	
	Full Market Value:	118,500	Town Tax	118,500	370.80	
			Town Chargeback	118,500	0.04	
			Busti fire prot 1	118,500	113.52	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,489.13
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,489.13
						Reference: MTBank 5
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,489.13
062289-421.00-2-21	2786 Mitchell Rd			ACCT 00511	BILL	5131
Pownall Lynn B	1 Family Res	11,700				
2786 Mitchell Rd	Frewsburg	85,500				
Jamestown, NY 14701	8-1-17					
	Acre: 0.93		Medicaid	85,500	361.76	
	East: 969536 North: 746797		County Tax	85,500	304.48	
	Deed Book: 2336 Page: 175		Community Colleges	85,500	58.72	
	Full Market Value:	85,500	Town Tax	85,500	267.54	
			Town Chargeback	85,500	0.03	
			Busti fire prot 1	85,500	81.91	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,074.44
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,074.44
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,074.44
062289-421.00-2-22	Mitchell Rd			ACCT 00511	BILL	5132
Glover Jeffrey	Res vac land	3,000				
McKoon Sharon	Frewsburg	3,000				
2766 Mitchell Rd	8-1-9.4					
Jamestown, NY 14701						
	Acre: 1.00		Medicaid	3,000	12.69	
	East: 969736 North: 746794		County Tax	3,000	10.68	
	Deed Book: 2012 Page: 3551		Community Colleges	3,000	2.06	
	Full Market Value:	3,000	Town Tax	3,000	9.39	
						Delinquent: No
						Date Paid/Returned: 02/13/2017
						Postmark Date:
						Amount Paid/Returned: \$38.07
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$38.07
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$37.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-23	2766 Mitchell Rd			ACCT 00511	BILL 5133		
Glover Jeffrey Glover Sharon 2766 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-16	12,000 80,000					
	Acres: 1.00		Medicaid	80,000	338.49		Delinquent: No
	East: 969933 North: 746791		County Tax	80,000	284.90		Date Paid/Returned: 02/16/2017
	Deed Book: 2012 Page: 3551		Community Colleges	80,000	54.94		Postmark Date:
	Full Market Value:	80,000	Town Tax	80,000	250.33		Amount Paid/Returned: \$1,005.33
			Town Chargeback	80,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	80,000	76.64		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,005.33
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,005.33
062289-421.00-2-24	2758 Mitchell Rd			ACCT 00511	BILL 5134		
Sheesley George D Sheesley Joanne 2758 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-15	11,600 98,500	VETS T TOWN VET COM CS CO/SCHOOL	\$720.00 \$10,000.00			
	Acres: 0.92		Medicaid	88,500	374.45		Delinquent: Yes
	East: 970132 North: 746788		County Tax	88,500	315.17		Date Paid/Returned:
	Deed Book: 2038 Page: 00248		Community Colleges	88,500	60.78		Postmark Date:
	Full Market Value:	98,500	Town Tax	97,780	305.97		Amount Paid/Returned:
			Town Chargeback	97,780	0.03		Notes: Processed as Delinquent
			School Relevy		673.04		Collected At: System
			Busti fire prot 1	98,500	94.36		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,823.80
062289-421.00-2-25	2748 Mitchell Rd			ACCT 00511	BILL 5135		
Kelwaski Geraldine L 2748 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-14	11,700 58,500	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 0.93		Medicaid	48,500	205.21		Delinquent: No
	East: 970331 North: 746787		County Tax	48,500	172.72		Date Paid/Returned: 01/17/2017
	Deed Book: Page:		Community Colleges	48,500	33.31		Postmark Date:
	Full Market Value:	58,500	Town Tax	58,500	183.05		Amount Paid/Returned: \$650.35
			Town Chargeback	58,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	58,500	56.04		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$650.35
							Reference: 3063
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$650.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-26	2738 Mitchell Rd			ACCT 00511	BILL	5136	
Confer Ernest L Attn: Rosalie Barr 2738 Mitchell Rd Jamestown, NY 14701	Mfg housing Frewsburg 8-1-13	11,600 45,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,772.40
	Acres: 0.92 East: 970530 North: 746786 Deed Book: Page: Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	45,000 45,000 45,000 45,000 45,000 45,000		190.40 160.25 30.91 140.81 0.01 1,206.91 43.11	
062289-421.00-2-27	2728 Mitchell Rd			ACCT 00511	BILL	5137	
Rounds Harold R Jr Rounds Mickey L 2728 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg Life Use H & V Stahlman 8-1-12	11,600 79,500	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$914.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$914.25 Reference: 2973 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$914.25
	Acres: 0.92 East: 970729 North: 746784 Deed Book: 2708 Page: 313 Full Market Value:	79,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	69,500 69,500 69,500 79,500 79,500		294.06 247.50 47.73 248.77 0.03 76.16	
062289-421.00-2-28	2724 Mitchell Rd			ACCT 00511	BILL	5138	
Crooks Family Trust William & Burkett Julie A 7 Rogers St Frewsburg, NY 14738	1 Family Res Frewsburg 8-1-11	12,000 113,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,375.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,375.43 Reference: 1193 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,375.43
	Acres: 0.92 East: 970930 North: 746782 Deed Book: 2013 Page: 1944 Full Market Value:	113,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	107,500 107,500 107,500 113,500 113,500		454.84 382.83 73.83 355.16 0.04 108.73	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-421.00-2-30	1105 South Main St Ext			ACCT 00511	BILL	5139
Sweetheimer Nelson J Jr Sweetheimer Linda A 1105 South Main St Ext Jamestown, NY 14701	1 Family Res Frewsburg 8-1-42	16,200 73,500				
	Acres: 2.50 East: 971260 North: 746462 Deed Book: 2162 Page: 00392 Full Market Value:	73,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	73,500 73,500 73,500 73,500 73,500 73,500	310.98 261.75 50.48 229.99 0.02 70.41	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$923.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$923.63 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$923.63
062289-421.00-2-31	Busti Stillwater Rd			ACCT 00511	BILL	5140
Piazza Michael 2190 Swanson Rd Jamestown, NY 14701	Rural vac<10 Frewsburg Life Use By Charles & Mary Piazza 8-1-43.3	3,000 3,000				
	Acres: 1.00 East: 971059 North: 746197 Deed Book: 2176 Page: 00548 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,000 3,000 3,000 3,000 3,000	12.69 10.68 2.06 9.39 2.87	
						Delinquent: No Date Paid/Returned: 03/17/2017 Postmark Date: Amount Paid/Returned: \$40.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$40.44 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.69
062289-421.00-2-32	Busti Stillwater Rd			ACCT 00511	BILL	5141
Jones James E Jones Susan R 1087 So Main St Jamestown, NY 14701	Rural vac<10 Frewsburg 8-1-43.4	7,300 7,300				
	Acres: 2.80 East: 970964 North: 745948 Deed Book: 1900 Page: 00235 Full Market Value:	7,300	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	7,300 7,300 7,300 7,300 7,300	30.89 26.00 5.01 22.84 6.99	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$91.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$91.73 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$91.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-33	1093 South Main St Ext			ACCT 00511	BILL	5142	
Burger Paul A 1093 South Main St Ext Jamestown, NY 14701	1 Family Res Frewsburg 8-1-43.2	14,300 82,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,036.73 Notes: Processed as Paid
Acres: 1.50 East: 971283 North: 746140 Deed Book: 2013 Page: 2167 Full Market Value:		82,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	82,500 82,500 82,500 82,500 82,500 82,500	349.06 293.80 56.66 258.15 0.03 79.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,036.73 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,036.73
Bank: 0236							
062289-421.00-2-34	1087 South Main St Ext			ACCT 00511	BILL	5143	
Jones James Jones Susan R 1087 So Main St Jamestown, NY 14701	1 Family Res Frewsburg 8-1-44	12,000 89,500	VETS T TOWN VET WAR CS CO/SCHOOL	\$2,400.00 \$6,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,066.32 Notes: Processed as Paid
Acres: 1.00 East: 971282 North: 745893 Deed Book: 1900 Page: 00235 Full Market Value:		89,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	83,500 83,500 83,500 87,100 87,100 89,500	353.29 297.36 57.35 272.55 0.03 85.74		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,066.32 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,066.32
062289-421.00-2-35	1075 South Main St Ext			ACCT 00511	BILL	5144	
Carlson Kris G PO Box 2133 Jamestown, NY 14702-2133	1 Family Res Frewsburg 8-1-43.1	21,700 90,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,137.28 Notes: Processed as Paid
Acres: 4.80 East: 971183 North: 745481 Deed Book: 2500 Page: 574 Full Market Value:		90,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	90,500 90,500 90,500 90,500 90,500 90,500	382.91 322.29 62.16 283.19 0.03 86.70		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,137.28 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,137.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-36	2786 Nelson Rd			ACCT 00511	BILL	5145	
Oddy Robert L 2786 Nelson Rd Jamestown, NY 14701	Res Multiple Frewsburg 12-1-23.6	37,100 189,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,375.08 Notes: Processed as Paid
	Acres: 16.10 East: 970636 North: 745323 Deed Book: Page: Full Market Value:	189,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	189,000 189,000 189,000 189,000 189,000 189,000	799.67 673.07 129.81 591.41 0.06 181.06		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,375.08 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,375.08
062289-421.00-2-37	Main St			ACCT 00511	BILL	5146	
Johnson H Grant Jr Johnson Delores Barbara 865 Prosser Hill Rd Jamestown, NY 14701	Rural vacant Frewsburg 12-1-10.1	39,500 39,500					Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$508.31 Notes: Processed as Paid
	Acres: 44.60 East: 971080 North: 743699 Deed Book: 2013 Page: 5388 Full Market Value:	39,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	39,500 39,500 39,500 39,500 39,500 39,500	167.13 140.67 27.13 123.60 0.01 37.84		Collected At: Mail Method: Cash: \$0.00 Check: \$508.31 Reference: 115 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$496.38
062289-421.00-2-38	2822 Nelson Rd			ACCT 00511	BILL	5147	
Berg Bradley E Berg Christine L 2822 Nelson Rd Jamestown, NY 14701	1 Family Res Frewsburg 12-1-9	12,000 48,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 1.00 East: 969782 North: 744782 Deed Book: 2011 Page: 4496 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	48,000 48,000 48,000 48,000 48,000 48,000 48,000	203.09 170.94 32.97 150.20 0.02 482.76 45.98		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,085.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-39	Busti Stillwater Rd			ACCT 00511	BILL	5148	
Cotter Shawn M Cotter Tara L 837 Shadyside Rd Jamestown, NY 14701	Vac farmland Frewsburg 2015 Merge Inc. 421.00-2-19 & 2-40 12-1-23.8 Acres: 115.90 East: 968761 North: 743526 Deed Book: 2012 Page: 6951 Full Market Value:	52,600 52,600 52,600	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	52,600 52,600 52,600 52,600 52,600 52,600	222.55 187.32 36.13 164.59 0.02 50.39		Delinquent: No Date Paid/Returned: 04/05/2017 Postmark Date: 03/31/2017 Amount Paid/Returned: \$676.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$676.22 Reference: 8011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$661.00
062289-421.00-2-41	2924 Busti Stillwater Rd			ACCT 00511	BILL	5149	
Haller Christopher M Hoyt Eizabeth 2924 Busti/stillwater Rd Jamestown, NY 14701	1 Family Res Frewsburg 12-1-7 Acres: 6.10 East: 967798 North: 744373 Deed Book: 2393 Page: 906 Full Market Value:	24,600 66,500 66,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	66,500 66,500 66,500 66,500 66,500 66,500	281.37 236.82 45.67 208.09 0.02 63.71		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$835.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$835.68 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$835.68
062289-421.00-2-42	Busti Stillwater Rd			ACCT 00511	BILL	5150	
Alder Bottom Swamp Land Company Llc 15 E Fifth St Jamestown, NY 14701	Rural vacant Frewsburg 12-1-23.4 Acres: 18.00 East: 968225 North: 744943 Deed Book: 2454 Page: 495 Full Market Value:	11,500 11,500 11,500	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	11,500 11,500 11,500 11,500 11,500 11,500	48.66 40.95 7.90 35.99 308.44 11.02		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$452.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-421.00-2-43	Busti Stillwater Rd			ACCT 00511	BILL	5151
Jamestown Rifle Club, Inc PO Box 152 Jamestown, NY 14702-0152	Res vac land Frewsburg 12-1-23.7	12,800 12,800				
	Acres: 5.50		Medicaid	12,800	54.16	
	East: 968332 North: 744520		County Tax	12,800	45.58	
	Deed Book: 2514 Page: 954		Community Colleges	12,800	8.79	
	Full Market Value:	12,800	Town Tax	12,800	40.05	
			Busti fire prot 1			12.26
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$160.84
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$160.84
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$160.84
062289-421.00-2-44	2882 Busti Stillwater Rd			ACCT 00511	BILL	5152
Jamestown Rifle Club PO Box 152 Jamestown, NY 14702-0152	Outdr sport Frewsburg 12-1-8	39,300 61,700				
	Acres: 3.72		Medicaid	61,700	261.06	
	East: 968698 North: 744648		County Tax	61,700	219.73	
	Deed Book: Page:		Community Colleges	61,700	42.38	
	Full Market Value:	61,700	Town Tax	61,700	193.07	
			Town Chargeback	61,700	0.02	
			Busti fire prot 1	61,700	59.11	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$775.37
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$775.37
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$775.37
062289-421.00-2-45	Busti Stillwater Rd			ACCT 00511	BILL	5153
Blose Richard L Blose Debra L 2818 Busti Stillwater Rd Jamestown, NY 14701	Res vac land Frewsburg 12-1-23.5	14,000 14,000				
	Acres: 8.00		Medicaid	14,000	59.23	
	East: 969147 North: 744878		County Tax	14,000	49.86	
	Deed Book: 2586 Page: 398		Community Colleges	14,000	9.62	
	Full Market Value:	14,000	Town Tax	14,000	43.81	
Bank: 8000			Busti fire prot 1			13.41
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$175.93
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$175.93
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$175.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-46	2818 Busti Stillwater Rd			ACCT 00511	BILL	5154	
Blose Richard L Blose Debra L 2818 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Frewsburg 12-1-23.3	19,100 118,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,482.85 Notes: Processed as Paid
	Acres: 3.73		Medicaid	118,000	499.27		Collected At: LOCKBOX
	East: 969553 North: 745084		County Tax	118,000	420.22		Method: LOCKBOX
	Deed Book: 2586 Page: 398		Community Colleges	118,000	81.04		Cash: \$0.00
Bank: 8000	Full Market Value:	118,000	Town Tax	118,000	369.24		Check: \$1,482.85
			Town Chargeback	118,000	0.04		Reference: MTBank 51
			Busti fire prot 1	118,000	113.04		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,482.85
062289-421.00-2-47	Busti Stillwater Rd			ACCT 00511	BILL	5155	
Barlow Gregory 1117 Forest Ave Ext Jamestown, NY 14701	Rural vac>10 Frewsburg 8-1-45.5	24,000 24,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 19.00		Medicaid	24,000	101.55		Notes: Processed as Delinquent
	East: 969319 North: 745727		County Tax	24,000	85.47		Collected At: System
	Deed Book: 2016 Page: 2880		Community Colleges	24,000	16.48		Method: System
	Full Market Value:	24,000	Town Tax	24,000	75.10		Cash:
			Town Chargeback	24,000	0.01		Check:
			School Relevy		643.68		Reference: System
			Busti fire prot 1	24,000	22.99		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$945.28
062289-421.00-2-48	Busti Stillwater Rd			ACCT	BILL	5156	
Barlow Gregory 1117 Forest Ave Ext Jamestown, NY 14701	Res vac land Frewsburg 8-1-45.6	14,000 14,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 7.90		Medicaid	14,000	59.23		Notes: Processed as Delinquent
	East: 969897 North: 745784		County Tax	14,000	49.86		Collected At: System
	Deed Book: 2016 Page: 2880		Community Colleges	14,000	9.62		Method: System
	Full Market Value:	14,000	Town Tax	14,000	43.81		Cash:
			School Relevy		375.48		Check:
			Busti fire prot 1	14,000	13.41		Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$551.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-51	2739 Mitchell Rd			ACCT 00511	BILL 5157		
Messinger Donna M 2739 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 2015 Merge Inc. 421.00-2-421.00-2-49 & 421.00-2-50 8-1-40 Acres: 19.88 East: 970556 North: 746556 Deed Book: 2708 Page: 611 Full Market Value:	35,900 139,900 139,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	139,900 139,900 139,900 139,900 139,900 139,900	591.93 498.21 96.08 437.77 0.05 134.02		Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,758.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,758.06 Reference: 1006 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,758.06
062289-421.00-2-52	2755 Mitchell Rd			ACCT 00511	BILL 5158		
Parsons Revocable Living Trus 2755 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg Life Use George & Barbara Parsons 8-1-38 Acres: 1.00 East: 970215 North: 746488 Deed Book: 2669 Page: 723 Full Market Value:	12,000 102,000 102,000	VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	\$6,000.00 96,000 96,000 96,000 102,000 102,000 102,000			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,230.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,230.90 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,230.90
062289-421.00-2-53	2765 Mitchell Rd			ACCT 00511	BILL 5159		
Yeskey Brandan W 2765 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-37 Acres: 1.15 East: 969949 North: 746539 Deed Book: 2014 Page: 2618 Full Market Value:	12,700 80,000 80,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	80,000 80,000 80,000 80,000 80,000 80,000	338.49 284.90 54.94 250.33 0.03 76.64		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,005.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,005.33 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,005.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062289-421.00-2-54	2775 Mitchell Rd			ACCT	00511	BILL	5160	
Cobb Arthur L	1 Family Res	14,300						Delinquent: No
Ackley Helen L	Frewsburg	105,000						Date Paid/Returned: 03/27/2017
2775 Mitchell Rd	Includes 8-1-45.4							Postmark Date:
Jamestown, NY 14701	8-1-36							Amount Paid/Returned: \$1,347.87
	Lot Dimensions 267.00 x 250.00		Medicaid		105,000		444.26	Notes: Processed as Paid
	East: 969728 North: 746545		County Tax		105,000		373.93	Collected At: In-Person
	Deed Book: 2002 Page: 00229		Community Colleges		105,000		72.11	Method:
	Full Market Value:	105,000	Town Tax		105,000		328.56	Cash: \$0.00
			Town Chargeback		105,000		0.03	Check: \$1,347.87
			Busti fire prot 1		105,000		100.59	Reference: 2798
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$1,319.48
062289-421.00-2-56	Mitchell Rd			ACCT	00511	BILL	5161	
Berg Eric S	Res vac land	1,800						Delinquent: No
2793 Mitchell Rd	Frewsburg	1,800						Date Paid/Returned: 02/16/2017
Jamestown, NY 14701	8-1-35							Postmark Date:
	Acre: 0.40		Medicaid		1,800		7.62	Amount Paid/Returned: \$22.62
	East: 969490 North: 746563		County Tax		1,800		6.41	Notes: Processed as Paid
	Deed Book: 2188 Page: 00205		Community Colleges		1,800		1.24	Collected At: LOCKBOX
	Full Market Value:	1,800	Town Tax		1,800		5.63	Method: LOCKBOX
			Busti fire prot 1		1,800		1.72	Cash: \$0.00
								Check: \$22.62
								Reference: MTBank 3
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$22.62
062289-421.00-2-57	2793 Mitchell Rd			ACCT	00511	BILL	5162	
Berg Eric S	1 Family Res	8,400						Delinquent: No
2793 Mitchell Rd	Frewsburg	112,000						Date Paid/Returned: 02/16/2017
Jamestown, NY 14701	8-1-34							Postmark Date:
	Acre: 0.50		Medicaid		112,000		473.88	Amount Paid/Returned: \$1,407.45
	East: 969397 North: 746564		County Tax		112,000		398.86	Notes: Processed as Paid
	Deed Book: 2188 Page: 00205		Community Colleges		112,000		76.92	Collected At: LOCKBOX
	Full Market Value:	112,000	Town Tax		112,000		350.46	Method: LOCKBOX
			Town Chargeback		112,000		0.04	Cash: \$0.00
			Busti fire prot 1		112,000		107.29	Check: \$1,407.45
								Reference: MTBank 3
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$1,407.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-58	2795 Mitchell Rd			ACCT 00511	BILL	5163	
Allen Amy N 2795 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-33	7,700 128,000					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,608.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,608.52 Reference: 1409 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,608.52
	Acres: 0.45 East: 969438 North: 746413 Deed Book: 2013 Page: 2046 Full Market Value:	128,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	128,000 128,000 128,000 128,000 128,000 128,000	541.58 455.84 87.91 400.53 0.04 122.62		
062289-421.00-2-59	Mitchell Rd			ACCT 00511	BILL	5164	
Allen John R Allen Amy N 2795 Mitchell Rd Jamestown, NY 14701	Res vac land Frewsburg 8-1-32.1	7,500 7,500					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$94.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$94.24 Reference: 1409 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$94.24
	Acres: 2.90 East: 969325 North: 746368 Deed Book: 2513 Page: 846 Full Market Value:	7,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	7,500 7,500 7,500 7,500 7,500	31.73 26.71 5.15 23.47 7.18		
062289-421.00-2-60	2799 Mitchell Rd			ACCT 00511	BILL	5165	
Mason Thomas S Mason Nancy E 2799 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-32.2	13,500 127,000	VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL	\$20,000.00 \$10,000.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,341.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,341.57 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,341.57
	Lot Dimensions 175.00 x 325.00 East: 969222 North: 746516 Deed Book: 2158 Page: 00128 Full Market Value:	127,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	97,000 97,000 97,000 127,000 127,000 127,000	410.41 345.44 66.62 397.40 0.04 121.66		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-61	2809 Mitchell Rd			ACCT 00511	BILL	5166	
Fisher Keith P Fisher Lesley A 2809 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-31	15,100 115,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,445.15 Notes: Processed as Paid
	Acres: 2.06		Medicaid	115,000	486.57		Collected At: LOCKBOX
	East: 968985 North: 746519		County Tax	115,000	409.54		Method: LOCKBOX
	Deed Book: 2573 Page: 744		Community Colleges	115,000	78.98		Cash: \$0.00
Bank: 7997	Full Market Value:	115,000	Town Tax	115,000	359.85		Check: \$1,445.15
			Town Chargeback	115,000	0.04		Reference: MTBank 31
			Busti fire prot 1	115,000	110.17		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,445.15
062289-421.00-2-62	Mitchell Rd			ACCT 00511	BILL	5167	
Milliman Derek L 2817 Mitchell Rd Jamestown, NY 14701	Rural vacant Frewsburg 8-1-45.3.2	5,800 5,800					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$72.89 Notes: Processed as Paid
	Acres: 3.00		Medicaid	5,800	24.54		Collected At: LOCKBOX
	East: 968756 North: 746106		County Tax	5,800	20.66		Method: LOCKBOX
	Deed Book: 2016 Page: 3906		Community Colleges	5,800	3.98		Cash: \$0.00
Bank: 8000	Full Market Value:	5,800	Town Tax	5,800	18.15		Check: \$72.89
			Busti fire prot 1	5,800	5.56		Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$72.89
062289-421.00-2-64	2839 Mitchell Rd			ACCT 00511	BILL	5168	
Tobias Clayton Tobias Billy Jo 2839 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg Rear Land 8-1-45.3.3	13,000 152,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,910.11 Notes: Processed as Paid
	Acres: 1.20		Medicaid	152,000	643.12		Collected At: LOCKBOX
	East: 968331 North: 746259		County Tax	152,000	541.31		Method: LOCKBOX
	Deed Book: 2016 Page: 3310		Community Colleges	152,000	104.39		Cash: \$0.00
	Full Market Value:	152,000	Town Tax	152,000	475.63		Check: \$1,910.11
			Town Chargeback	152,000	0.05		Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,910.11
			Busti fire prot 1	152,000	145.61		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-421.00-2-65	Mitchell Rd			ACCT 00511	BILL	5169
Ackley Larry I	Res vac land	1,500				
Ackley Rosetta A	Frewsburg	1,500				
2825 Mitchell Rd	8-1-45.2					
Jamestown, NY 14701						
	Acres: 1.00		Medicaid	1,500	6.35	
	East: 968539 North: 746272		County Tax	1,500	5.34	
	Deed Book: Page:		Community Colleges	1,500	1.03	
	Full Market Value:	1,500	Town Tax	1,500	4.69	
			School Relevy			40.23
			Busti fire prot 1	1,500	1.44	
						Delinquent: No
						Date Paid/Returned: 01/19/2017
						Postmark Date:
						Amount Paid/Returned: \$59.08
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$59.08
						Reference: CC
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$59.08
062289-421.00-2-66	2817 Mitchell Rd			ACCT 00511	BILL	5170
Milliman Derek L	1 Family Res	13,700				
2817 Mitchell Rd	Frewsburg	128,000				
Jamestown, NY 14701	8-1-30					
	Acres: 1.37		Medicaid	128,000	541.58	
	East: 968737 North: 746523		County Tax	128,000	455.84	
	Deed Book: 2016 Page: 3906		Community Colleges	128,000	87.91	
	Full Market Value:	128,000	Town Tax	128,000	400.53	
			Town Chargeback	128,000	0.04	
			Busti fire prot 1	128,000	122.62	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,608.52
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,608.52
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,608.52
062289-421.00-2-67	2825 Mitchell Rd			ACCT 00511	BILL	5171
Ackley Larry I	1 Family Res	13,500				
Ackley Rosetta	Frewsburg	115,000				
2825 Mitchell Rd	8-1-29					
Jamestown, NY 14701						
	Acres: 1.32		Medicaid	115,000	486.57	
	East: 968538 North: 746524		County Tax	115,000	409.54	
	Deed Book: 1705 Page: 00050		Community Colleges	115,000	78.98	
	Full Market Value:	115,000	Town Tax	115,000	359.85	
			Town Chargeback	115,000	0.04	
			School Relevy			1,383.78
			Busti fire prot 1	115,000	110.17	
						Delinquent: No
						Date Paid/Returned: 03/13/2017
						Postmark Date:
						Amount Paid/Returned: \$2,885.51
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$920.00
						Check: \$1,965.51
						Reference: CREDIT CARD
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,828.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-68	2847 Mitchell Rd			ACCT	00511	BILL	5172
Pintagro Sebastian	1 Family Res	14,700					
Pintagro April	Frewsburg	116,000					
2847 Mitchell Rd	8-1-28						
Jamestown, NY 14701							
	Acres: 1.78		Medicaid	116,000	490.80		
	East: 968056 North: 746605		County Tax	116,000	413.10		
	Deed Book: 2470 Page: 623		Community Colleges	116,000	79.67		
Bank: 0236	Full Market Value:	116,000	Town Tax	116,000	362.98		
			Town Chargeback	116,000	0.04		
			Busti fire prot 1	116,000	111.12		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,457.71
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,457.71
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,457.71
062289-421.00-2-70	Mitchell Rd			ACCT		BILL	5173
Pintagro Sebastian	Res vac land	2,200					
Pintagro April	Frewsburg	2,200					
2847 Mitchell Rd	Includes 8-1-45.3.4						
Jamestown, NY 14701	8-1-27.2						
	Lot Dimensions 43.00 x 483.00		Medicaid	2,200	9.31		
	East: 967953 North: 746768		County Tax	2,200	7.83		
	Deed Book: 2353 Page: 409		Community Colleges	2,200	1.51		
Bank: 0236	Full Market Value:	2,200	Town Tax	2,200	6.88		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$27.64
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$27.64
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$27.64
062289-421.00-2-71	Mitchell Rd			ACCT	00511	BILL	5174
Potter Kevin J	Res vac land	2,300					
Potter Rebecca A	Frewsburg	2,300					
2861 Mitchell Rd	8-1-27.1						
Jamestown, NY 14701							
	Lot Dimensions 110.00 x 200.00		Medicaid	2,300	9.73		
	East: 967903 North: 746795		County Tax	2,300	8.19		
	Deed Book: 2292 Page: 963		Community Colleges	2,300	1.58		
	Full Market Value:	2,300	Town Tax	2,300	7.20		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$28.90
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$28.90
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$28.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-421.00-2-72	2861 Mitchell Rd			ACCT	00511	BILL	5175
Potter Kevin J	1 Family Res	12,000	VET COM CS CO/SCHOOL	\$10,000.00			
Potter Rebecca A	Frewsburg	125,000					
2861 Mitchell Rd	8-1-26						
Jamestown, NY 14701							
	Acres: 1.00		Medicaid	115,000		486.57	
	East: 967805 North: 746846		County Tax	115,000		409.54	
	Deed Book: 2292 Page: 963		Community Colleges	115,000		78.98	
	Full Market Value:	125,000	Town Tax	125,000		391.14	
			Town Chargeback	125,000		0.04	
			Busti fire prot 1	125,000		119.75	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,486.02
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,486.02
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,486.02
062289-421.00-2-73	2871 Mitchell Rd			ACCT	00511	BILL	5176
Reale Sandy	1 Family Res	16,900	VET COM CS CO/SCHOOL	\$10,000.00			
Reale Richard	Frewsburg	126,500					
Sebastian & Sandra Reale	LU Sebastian & Sandra Rea						
2871 Mitchell Rd	8-1-25						
Jamestown, NY 14701							
	Acres: 2.80		Medicaid	116,500		492.92	
	East: 967628 North: 746978		County Tax	116,500		414.88	
	Deed Book: 2016 Page: 1127		Community Colleges	116,500		80.01	
	Full Market Value:	126,500	Town Tax	126,500		395.84	
			Town Chargeback	126,500		0.04	
			Busti fire prot 1	126,500		121.18	
							Delinquent: No
							Date Paid/Returned: 02/06/2017
							Postmark Date:
							Amount Paid/Returned: \$1,504.87
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,504.87
							Reference: 3365
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,504.87
062289-421.00-2-74	2884 Mitchell Rd			ACCT	00511	BILL	5177
Semrau Dennis J	Vac w/imprv	9,100					
360 McKinley Ave	Frewsburg	10,100					
Kenmore, NY 14217	8-1-24						
	Acres: 0.57		Medicaid	10,100		42.73	
	East: 967547 North: 747366		County Tax	10,100		35.97	
	Deed Book: 2014 Page: 1598		Community Colleges	10,100		6.94	
	Full Market Value:	10,100	Town Tax	10,100		31.60	
			Town Chargeback				
			Busti fire prot 1	10,100		9.68	
							Delinquent: No
							Date Paid/Returned: 03/16/2017
							Postmark Date: 02/23/2017
							Amount Paid/Returned: \$128.19
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$128.19
							Reference: 3005
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$126.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-421.00-2-75	2880 Mitchell Rd			ACCT 00511	BILL	5178	
Culpepper Rebecca 2880 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-23	9,000 70,000					Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$879.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$879.66 Reference: 3946 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$879.66
	Acres: 0.56 East: 967653 North: 747304 Deed Book: 2016 Page: 3152 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	70,000 70,000 70,000 70,000 70,000 70,000	296.17 249.29 48.08 219.04 0.02 67.06		
062289-421.00-2-76	2874 Mitchell Rd			ACCT 00511	BILL	5179	
Miess Deborah C 2874 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-22	12,000 85,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,068.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,068.16 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,068.16
	Acres: 1.00 East: 967787 North: 747221 Deed Book: 2013 Page: 2487 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	85,000 85,000 85,000 85,000 85,000 85,000	359.64 302.70 58.38 265.98 0.03 81.43		
062289-421.00-2-77	2864 Mitchell Rd			ACCT 00511	BILL	5180	
Hughes Andrew J Hughes Samantha J 2864 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-21.2	13,000 110,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,388.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,388.60 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,388.60
	Acres: 1.20 East: 967932 North: 747093 Deed Book: 2016 Page: 1680 Full Market Value:	110,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	110,500 110,500 110,500 110,500 110,500 110,500	467.53 393.51 75.89 345.77 0.04 105.86		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-421.00-2-78	2850 Mitchell Rd			ACCT 00511	BILL	5181
Peterson Michael C Peterson Deborah L 2850 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-21.1	12,000 126,500				
	Acres: 1.00 East: 968074 North: 746964 Deed Book: 2395 Page: 252 Full Market Value:	126,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	126,500 126,500 126,500 126,500 126,500 126,500	535.23 450.49 86.88 395.84 0.04 121.18	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,589.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,589.66 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,589.66
062289-421.00-2-79	Mitchell Rd			ACCT 00511	BILL	5182
Peterson Michael C Peterson Deborah L 2850 Mitchell Rd Jamestown, NY 14701	Res vac land Frewsburg 8-1-106	3,000 3,000				
	Acres: 1.00 East: 968182 North: 746872 Deed Book: 2547 Page: 887 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,000 3,000 3,000 3,000 3,000	12.69 10.68 2.06 9.39 2.87	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$37.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$37.69 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.69
062289-421.00-2-80	2836 Mitchell Rd			ACCT 00511	BILL	5183
Langworthy Theodore R Langworthy Mary 150 Woodworth Ave Jamestown, NY 14701	1 Family Res Frewsburg 8-1-20	15,000 79,000				
	Acres: 2.00 East: 968345 North: 746909 Deed Book: Page: Full Market Value:	79,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	79,000 79,000 79,000 79,000 79,000 79,000	334.25 281.34 54.26 247.20 0.03 75.68	
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$992.76 Notes: Processed as Paid Collected At: In-Person Method: \$992.76 Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$992.76

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-421.00-2-81	2828 Mitchell Rd			ACCT 00511	BILL	5184
Norberg Ray D Norberg Jeanette H 2828 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg Includes 8-1-19.6 8-1-19.2	18,300 102,000				
	Acres: 3.40 East: 968527 North: 746871 Deed Book: 2672 Page: 672 Full Market Value:	102,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	102,000 102,000 102,000 102,000 102,000 102,000	431.57 363.24 70.05 319.17 0.03 97.71	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,281.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,281.77 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,281.77
062289-421.00-2-82	2820 Mitchell Rd			ACCT 00511	BILL	5185
Delong Shirley S 2820 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-19.3	12,500 96,500				
	Acres: 1.10 East: 968683 North: 746871 Deed Book: Page: Full Market Value:	96,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	96,500 96,500 96,500 96,500 96,500 96,500	408.30 343.66 66.28 301.96 0.03 92.44	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,212.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,212.67 Reference: 5923 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,212.67
062289-421.00-2-83	Mitchell Rd			ACCT 00511	BILL	5186
Rowan Bruce W 2810 Mitchell Rd Jamestown, NY 14701	Res vac land Frewsburg 8-1-19.5	3,200 3,200				
	Acres: 1.10 East: 968899 North: 746870 Deed Book: 2368 Page: 36 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,200 3,200 3,200 3,200 3,200	13.54 11.40 2.20 10.01 3.07	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$40.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$40.22 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.22

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-421.00-2-84	2810 Mitchell Rd			ACCT 00511	BILL	5187
Rowan Bruce W 2810 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-19.4	12,500 148,500				
	Acres: 1.10		Medicaid	148,500	628.31	
	East: 969049 North: 746869		County Tax	148,500	528.84	
	Deed Book: 2368 Page: 36		Community Colleges	148,500	101.99	
	Full Market Value:	148,500	Town Tax	148,500	464.68	
			Town Chargeback	148,500	0.05	
			Busti fire prot 1	148,500	142.26	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,866.13
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,866.13
						Reference: MTBank 52
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,866.13
062289-421.00-2-85	Mitchell Rd			ACCT 00511	BILL	5188
Delong Shirley S 2820 Mitchell Rd Jamestown, NY 14701	Rural vac<10 Frewsburg 8-1-19.1	14,100 14,100				
	Acres: 8.20		Medicaid	14,100	59.66	
	East: 968866 North: 747332		County Tax	14,100	50.21	
	Deed Book: 2035 Page: 00129		Community Colleges	14,100	9.68	
	Full Market Value:	14,100	Town Tax	14,100	44.12	
			Busti fire prot 1	14,100	13.51	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$177.18
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$177.18
						Reference: 5923
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$177.18
062289-421.00-2-87	Mitchell Rd			ACCT 00511	BILL	5189
Semrau Dennis J Semrau Linda M 360 McKinley Ave Buffalo, NY 14217	Rural vac>10 Frewsburg 8-1-56.1	21,400 21,400				
	Acres: 46.20		Medicaid	21,400	90.54	
	East: 967967 North: 747952		County Tax	21,400	76.21	
	Deed Book: 2011 Page: 2998		Community Colleges	21,400	14.70	
	Full Market Value:	21,400	Town Tax	21,400	66.96	
			Town Chargeback	21,400	0.01	
			Busti fire prot 1	21,400	20.50	
						Delinquent: No
						Date Paid/Returned: 03/16/2017
						Postmark Date: 02/23/2017
						Amount Paid/Returned: \$271.61
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$271.61
						Reference: 3005
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$268.92

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1725
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-1.1	4831 Sandstrom Rd			ACCT	BILL	5190
Wagner Todd M	Vac w/imprv	49,500				
Wagner Larry M	Southwestern	62,500				
1606 Buena Vista St	part of 435.00-2-1					
Pittsburgh, PA 15212	9-1-47.1					
	Acres: 59.00		Medicaid	62,500	264.44	
	East: 932496 North: 743074		County Tax	62,500	222.58	
	Deed Book: 2014 Page: 7171		Community Colleges	62,500	42.93	
Bank: 0392	Full Market Value:	62,500	Town Tax	62,500	195.57	
			Town Chargeback	62,500	0.02	
			Busti fire prot 1	62,500	59.87	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$785.41
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$785.41
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$785.41
062289-435.00-2-1.2	873 Wellman Rd			ACCT	00511 BILL	5191
Cummings Jeanine L	1 Family Res	22,100				
873 Wellman Rd	Southwestern	94,500				
Ashville, NY 14710	land contract 4/07 to					
	Cummings & Minadeo					
	9-1-47.2					
	Acres: 5.00		Medicaid	94,500	399.84	
	East: 935196 North: 743352		County Tax	94,500	336.54	
	Deed Book: 2624 Page: 773		Community Colleges	94,500	64.90	
	Full Market Value:	94,500	Town Tax	94,500	295.70	
			Town Chargeback	94,500	0.03	
			School Relevy		985.57	
			Busti fire prot 1	94,500	90.53	
						Delinquent: No
						Date Paid/Returned: 02/27/2017
						Postmark Date:
						Amount Paid/Returned: \$2,194.84
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,194.84
						Reference: MTBank 71
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,173.11
062289-435.00-2-1.4	Wellman Rd			ACCT	BILL	5192
Minadeo Tabitha M	Rural vac>10	46,500				
Minadeo Ryan S	Southwestern	46,500				
873 Wellman Rd	part of 435.00-2-1					
Ashville, NY 14701	9-1-47.1					
	Acres: 53.00					
	East: 934278 North: 743061					
	Deed Book: 2013 Page: 3691					
	Full Market Value:	46,500				
						Delinquent: No
						Date Paid/Returned: 04/02/2017
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Paid
						Collected At: System
						Method: System
						Cash:
						Check: \$0.00
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-435.00-2-1.4.1	Wellman Rd				ACCT	BILL 5193
Minadeo Tabitha M	Rural vac>10	30,400				
Minadeo Ryan S	Southwestern	30,400				
873 Wellman Rd	part of 435.00-2-1					
Ashville, NY 14701	2015 Split from 435.00-2-9-1-47.1					
	Acres: 25.70		Medicaid	30,400		128.62
	East: 934278 North: 743061		County Tax	30,400		108.26
	Deed Book: 2013 Page: 3691		Community Colleges	30,400		20.88
	Full Market Value:	30,400	Town Tax	30,400		95.13
			Town Chargeback	30,400		0.01
			Busti fire prot 1	30,400		29.12
						Delinquent: No
						Date Paid/Returned: 02/25/2017
						Postmark Date:
						Amount Paid/Returned: \$385.84
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$385.84
						Reference: MTBank 68
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$382.02
062289-435.00-2-1.4.2	Wellman Rd				ACCT	BILL 5194
Shetler Emanuel L	Rural vac>10	31,100				
Shetler Anna D	Southwestern	31,100				
4810 Sandstrom Rd	part of 435.00-2-1					
Ashville, NY 14710	2015 Split from 435.00-2-9-1-47.1					
	Acres: 26.80		Medicaid	31,100		131.59
	East: 934278 North: 743061		County Tax	31,100		110.75
	Deed Book: 2015 Page: 2842		Community Colleges	31,100		21.36
	Full Market Value:	31,100	Town Tax	31,100		97.32
			Town Chargeback	31,100		0.01
			Busti fire prot 1	31,100		29.79
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$390.82
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$390.82
						Reference: MTBank 58
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$390.82
062289-435.00-2-2	747 Wellman Rd				ACCT	00511 BILL 5195
Yoder Benjamin M	Rural res	88,000	AG COMMIT CO/TOWN/SCH	\$30,690.00		
Yoder Anna W	Southwestern	130,500				
747 Wellman Rd	life use Benjamin/Anna Yo					
Ashville, NY 14710	9-1-46					
	Acres: 115.00		Medicaid	99,810		422.30
	East: 933653 North: 741534		County Tax	99,810		355.45
	Deed Book: 2604 Page: 21		Community Colleges	99,810		68.55
	Full Market Value:	130,500	Town Tax	99,810		312.32
			Town Chargeback	99,810		0.03
			Busti fire prot 1	130,500		125.02
						Delinquent: No
						Date Paid/Returned: 01/27/2017
						Postmark Date:
						Amount Paid/Returned: \$1,283.67
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,283.67
						Reference: 1016
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,283.67

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-3	788 Wellman Rd			ACCT 00511	BILL	5196
Welsh Richard H Jr PO Box 274 Ashville, NY 14710	1 Family Res Southwestern 9-1-10.2.1	12,000 17,000				
	Acres: 1.00		Medicaid	17,000	71.93	
	East: 935442 North: 742033		County Tax	17,000	60.54	
	Deed Book: 2013 Page: 5431		Community Colleges	17,000	11.68	
	Full Market Value:	17,000	Town Tax	17,000	53.20	
			Town Chargeback	17,000	0.01	
			School Relevy		368.90	
			Busti fire prot 1	17,000	16.29	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$582.55
062289-435.00-2-4	Wellman Rd			ACCT 00511	BILL	5197
Yoder Benjamin M 747 Wellman Rd Ashville, NY 14710	Res vac land Southwestern 9-1-10.2.2	3,000 3,000				
	Acres: 1.00		Medicaid	3,000	12.69	
	East: 935440 North: 741824		County Tax	3,000	10.68	
	Deed Book: 2012 Page: 4475		Community Colleges	3,000	2.06	
	Full Market Value:	3,000	Town Tax	3,000	9.39	
			Busti fire prot 1	3,000	2.87	
						Delinquent: No
						Date Paid/Returned: 01/27/2017
						Postmark Date:
						Amount Paid/Returned: \$37.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$37.69
						Reference: 1016
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$37.69
062289-435.00-2-5	808 Wellman Rd			ACCT 00511	BILL	5198
Yoder Daniel M 808 Wellman Rd Ashville, NY 14710	Rural res Southwestern 9-1-9	56,400 79,400				
	Acres: 50.00		Medicaid	79,400	335.95	
	East: 937310 North: 742488		County Tax	79,400	282.76	
	Deed Book: 2712 Page: 868		Community Colleges	79,400	54.53	
	Full Market Value:	79,400	Town Tax	79,400	248.45	
			Town Chargeback	79,400	0.03	
			Busti fire prot 1	79,400	76.06	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$997.78
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$997.78
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$997.78

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-6	Wellman			ACCT 00511	BILL	5199
Yoder Daniel M Yoder Katie D 808 Wellman Rd Ashville, NY 14710	Vac farmland Southwestern 9-1-10.1	58,000 58,000				
	Acres: 76.00 East: 937393 North: 741753 Deed Book: 2013 Page: 6432 Full Market Value:	58,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	58,000 58,000 58,000 58,000 58,000 58,000	245.40 206.55 39.83 181.49 0.02 55.56	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$728.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$728.85 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$728.85
062289-435.00-2-7	735 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5200
Calabrese Carl S 735 Big Tree Rd Jamestown, NY 14701	Rural res Southwestern 9-1-13	70,000 135,000				
	Acres: 77.00 East: 940423 North: 741995 Deed Book: 2363 Page: 446 Full Market Value:	135,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	135,000 135,000 135,000 135,000 135,000 135,000	571.19 480.76 92.72 422.43 0.04 129.33	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,696.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,696.47 Reference: 1184 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,696.47
062289-435.00-2-8	639 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5201
Liffner Lennart M Jr Liffner JoAnn M 54 East Cowden Pl Jamestown, NY 14701	Rural res Southwestern 9-1-12.1	44,400 65,000				
	Acres: 30.00 East: 941187 North: 740409 Deed Book: 2014 Page: 3839 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	65,000 65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 203.39 0.02 62.27	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$816.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$816.82 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$816.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-435.00-2-12	4479 Lawson Rd			ACCT 00511	BILL 5205		
Wagner Reid W	Rural res	29,600					
Wagner Sarah L	Southwestern	310,000					
4479 Lawson Rd	9-1-34.1						
Jamestown, NY 14701							
	Acres: 13.60		Medicaid	310,000	1,311.63		Delinquent: No
	East: 940043 North: 739038		County Tax	310,000	1,103.98		Date Paid/Returned: 02/23/2017
	Deed Book: 2016 Page: 2400		Community Colleges	310,000	212.91		Postmark Date:
	Full Market Value:	310,000	Town Tax	310,000	970.03		Amount Paid/Returned: \$3,895.62
			Town Chargeback	310,000	0.10		Notes: Processed as Paid
			Busti fire prot 1	310,000	296.97		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$3,895.62
							Reference: MTBank 45
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,895.62
062289-435.00-2-13	581 Big Tree Sugar Grove Rd			ACCT 00000	BILL 5206		
Cotter Shawn M	Manufacture	26,100					
Cotter Tara L	Southwestern	53,700					
837 Shadyside Rd	9-1-33.1						
Jamestown, NY 14701							
	Acres: 30.79		Medicaid	53,700	227.21		Delinquent: No
	East: 940940 North: 738762		County Tax	53,700	191.24		Date Paid/Returned: 04/05/2017
	Deed Book: 2014 Page: 5575		Community Colleges	53,700	36.88		Postmark Date: 03/31/2017
	Full Market Value:	53,700	Town Tax	53,700	168.03		Amount Paid/Returned: \$758.11
			Town Chargeback	53,700	0.02		Notes: Processed as Paid
			School Relevy		66.46		Collected At: Mail
			Busti fire prot 1	53,700	51.44		Method:
							Cash: \$0.00
							Check: \$758.11
							Reference: 8011
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$741.28
062289-435.00-2-14	4459 Lawson Rd			ACCT	BILL 5207		
Proctor Floyd W	1 Family Res	15,000					
Proctor Sylvia J	Southwestern	108,000					
4459 Lawson Rd	9-1-33.4						
Jamestown, NY 14701							
	Acres: 2.00		Medicaid	108,000	456.96		Delinquent: No
	East: 940937 North: 739353		County Tax	108,000	384.61		Date Paid/Returned: 02/16/2017
	Deed Book: 2015 Page: 6420		Community Colleges	108,000	74.18		Postmark Date:
	Full Market Value:	108,000	Town Tax	108,000	337.95		Amount Paid/Returned: \$1,357.20
			Town Chargeback	108,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	108,000	103.46		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,357.20
							Reference: MTBank 3
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,357.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-15	585 Big Tree Sugar Grove Rd			ACCT	BILL	5208
Proctor-Burch Cinama L 585 Big Tree Rd Jamestown, NY 14701	1 Family Res Southwestern 9-1-33.3	17,100 88,500				
	Acre: 2.90		Medicaid	88,500	374.45	
	East: 941297 North: 739394		County Tax	88,500	315.17	
	Deed Book: 2405 Page: 961		Community Colleges	88,500	60.78	
	Full Market Value:	88,500	Town Tax	88,500	276.93	
			Town Chargeback	88,500	0.03	
			School Relevy		1,920.46	
			Busti fire prot 1	88,500	84.78	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,032.60
062289-435.00-2-16	483 Big Tree Sugar Grove Rd			ACCT	00511 BILL	5209
Attard David J Attard Maryann E 483 Big Tree Sugar Grove Rd Jamestown, NY 14701	2 Family Res Southwestern 9-1-32	30,000 132,500				
	Acre: 14.00		Medicaid	132,500	560.62	
	East: 941018 North: 737664		County Tax	132,500	471.86	
	Deed Book: 2681 Page: 109		Community Colleges	132,500	91.00	
	Full Market Value:	132,500	Town Tax	132,500	414.61	
			Town Chargeback	132,500	0.04	
			Busti fire prot 1	132,500	126.93	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,665.06
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,665.06
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,665.06
062289-435.00-2-17	Lawson Rd			ACCT	BILL	5210
Krkoska Edward J Krkoska Susan I 4499 Lawson Rd Jamestown, NY 14701	Rural vac>10 Southwestern 9-1-33.2	8,900 8,900				
	Acre: 12.80		Medicaid	8,900	37.66	
	East: 940198 North: 737937		County Tax	8,900	31.69	
	Deed Book: 2015 Page: 6332		Community Colleges	8,900	6.11	
	Full Market Value:	8,900	Town Tax	8,900	27.85	
			Busti fire prot 1	8,900	8.53	
						Delinquent: No
						Date Paid/Returned: 01/17/2017
						Postmark Date:
						Amount Paid/Returned: \$111.84
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$111.84
						Reference: 322
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$111.84

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-18	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5211
Attard David J	Abandoned ag	36,800				
Attard Maryann E	Southwestern	36,800				
483 Big Tree Sugar Grove Rd	13-1-16					
Jamestown, NY 14701						
	Acre: 36.30		Medicaid	36,800	155.70	
	East: 940348 North: 737000		County Tax	36,800	131.05	
	Deed Book: 2681 Page: 109		Community Colleges	36,800	25.27	
	Full Market Value: 36,800	36,800	Town Tax	36,800	115.15	
			Town Chargeback	36,800	0.01	
			Busti fire prot 1	36,800	35.25	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$462.43
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$462.43
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$462.43
062289-435.00-2-19.1	357 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5212
Heeden John L	Rural res	44,300				
357 Big Tree Rd	Southwestern	132,000				
Jamestown, NY 14701	13-1-15.2.1					
	Acre: 29.80		Medicaid	132,000	558.50	
	East: 940317 North: 735725		County Tax	132,000	470.08	
	Deed Book: 2543 Page: 451		Community Colleges	132,000	90.66	
	Full Market Value: 132,000	132,000	Town Tax	132,000	413.05	
			Town Chargeback	132,000	0.04	
			Busti fire prot 1	132,000	126.45	
						Delinquent: No
						Date Paid/Returned: 02/14/2017
						Postmark Date:
						Amount Paid/Returned: \$1,658.78
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,658.78
						Reference: 0132993029
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,658.78
062289-435.00-2-19.2.1	Big Tree Sugar Grove Rd			ACCT	BILL	5213
Lerner Christopher J	Vacant rural	18,500				
Lerner Patricia A	Southwestern	18,500				
11 Kay Ave	13-1-15.2.201					
Beth Page Long Island NY 11714						
	Acre: 13.50		Medicaid	18,500	78.27	
	East: 940811 North: 734572		County Tax	18,500	65.88	
	Deed Book: 2543 Page: 673		Community Colleges	18,500	12.71	
	Full Market Value: 18,500	18,500	Town Tax	18,500	57.89	
			Town Chargeback	18,500	0.01	
			Busti fire prot 1	18,500	17.72	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$232.48
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$232.48
						Reference: MTBank 10
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$232.48

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1733
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-19.2.2	303 Big Tree Sugar Grove Rd			ACCT	BILL	5214
Pope Robert M Pope Betsy A 303 Big Tree Rd Jamestown, NY 14701	Rural res Southwestern 13-1-15.2.202	29,500 225,000				
	Acres: 13.50		Medicaid	225,000	951.99	
	East: 941428 North: 734622		County Tax	225,000	801.27	
	Deed Book: 2543 Page: 670		Community Colleges	225,000	154.53	
	Full Market Value: 225,000		Town Tax	225,000	704.06	
			Town Chargeback	225,000	0.07	
			Busti fire prot 1	225,000	215.54	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,827.46
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,827.46
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,827.46
062289-435.00-2-19.3	385 Big Tree Sugar Grove Rd			ACCT	BILL	5215
Kanouff Gregory 110 Southwestern Dr Lakewood, NY 14750	Vac w/imprv Southwestern 13-1-15.2.3	40,200 42,200				
	Acres: 42.00		Medicaid	42,200	178.55	
	East: 940384 North: 736281		County Tax	42,200	150.28	
	Deed Book: 2537 Page: 877		Community Colleges	42,200	28.98	
	Full Market Value: 42,200		Town Tax	42,200	132.05	
			Town Chargeback	42,200	0.01	
			Busti fire prot 1	42,200	40.43	
						Delinquent: No
						Date Paid/Returned: 01/09/2017
						Postmark Date:
						Amount Paid/Returned: \$530.30
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$530.30
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$530.30
062289-435.00-2-19.4	329 Big Tree Sugar Grove Rd			ACCT	BILL	5216
Snow Jeffrey N Snow Shelly A 329 Big Tree Rd Jamestown, NY 14701	Rural res Southwestern 13-1-15.2.4	43,200 172,000				
	Acres: 28.00		Medicaid	172,000	727.74	
	East: 940605 North: 735144		County Tax	172,000	612.53	
	Deed Book: 2541 Page: 996		Community Colleges	172,000	118.13	
	Full Market Value: 172,000		Town Tax	172,000	538.21	
			Town Chargeback	172,000	0.06	
			Busti fire prot 1	172,000	164.77	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,161.44
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,161.44
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,161.44

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-26.1	Wellman & Lawson Rds			ACCT 00511	BILL	5220
Briggs Paul	Rural vac<10	14,700				
Brigg Lori	Southwestern	14,700				
536 Wellman Rd	9-1-35.1					
Ashville, NY 14710						
	Acre: 9.30		Medicaid	14,700	62.20	
	East: 937261 North: 738750		County Tax	14,700	52.35	
	Deed Book: 2696 Page: 843		Community Colleges	14,700	10.10	
	Full Market Value:	14,700	Town Tax	14,700	46.00	
			School Relevy		319.00	
			Busti fire prot 1	14,700	14.08	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$503.73
062289-435.00-2-26.2	Lawson Rd			ACCT 00511	BILL	5221
Soldano Angelo Sr	Vac w/imprv	57,200				
Soldano Marian L	Southwestern	67,200				
4679 Lawson Rd	9-1-35.1					
Jamestown, NY 14701						
	Acre: 83.70		Medicaid	67,200	284.33	
	East: 938089 North: 738718		County Tax	67,200	239.31	
	Deed Book: 2015 Page: 6459		Community Colleges	67,200	46.15	
	Full Market Value:	67,200	Town Tax	67,200	210.28	
			Town Chargeback	67,200	0.02	
			Busti fire prot 1	67,200	64.38	
						Delinquent: No
						Date Paid/Returned: 01/27/2017
						Postmark Date:
						Amount Paid/Returned: \$844.47
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$844.47
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$844.47
062289-435.00-2-26.3	Wellman & Lawson Rds			ACCT 00511	BILL	5222
Soldano Angelo Sr	Res vac land	7,800				
Soldano Marian L	Southwestern	7,800				
4679 Lawson Rd	9-1-35.1					
Jamestown, NY 14701						
	Acre: 3.00		Medicaid	7,800	33.00	
	East: 938000 North: 739309		County Tax	7,800	27.78	
	Deed Book: 2015 Page: 6459		Community Colleges	7,800	5.36	
	Full Market Value:	7,800	Town Tax	7,800	24.41	
			Busti fire prot 1	7,800	7.47	
						Delinquent: No
						Date Paid/Returned: 01/27/2017
						Postmark Date:
						Amount Paid/Returned: \$98.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$98.02
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$98.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-26.4	Wellman & Lawson Rds			ACCT 00511	BILL	5223
Soldano Angelo Sr	Rural vac>10	35,600				
Soldano Marian	Southwestern	35,600				
4679 Lawson Rd	9-1-35.1					
Ashville, NY 14710						
	Acre: 34.30		Medicaid	35,600	150.63	
	East: 936465 North: 738369		County Tax	35,600	126.78	
	Deed Book: 2015 Page: 5050		Community Colleges	35,600	24.45	
	Full Market Value:	35,600	Town Tax	35,600	111.40	
			Town Chargeback	35,600	0.01	
			Busti fire prot 1	35,600	34.10	
						Delinquent: No
						Date Paid/Returned: 01/27/2017
						Postmark Date:
						Amount Paid/Returned: \$447.37
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$447.37
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$447.37
062289-435.00-2-27	Lawson Rd			ACCT	BILL	5224
Nedreberg Eric Randall	Rural vac<10	10,100				
2450 N 460 West Rd	Southwestern	10,100				
Jasper, IN 47546	9-1-35.5					
	Acre: 4.00		Medicaid	10,100	42.73	
	East: 939102 North: 739219		County Tax	10,100	35.97	
	Deed Book: 2013 Page: 2049		Community Colleges	10,100	6.94	
	Full Market Value:	10,100	Town Tax	10,100	31.60	
			Busti fire prot 1	10,100	9.68	
						Delinquent: No
						Date Paid/Returned: 03/29/2017
						Postmark Date:
						Amount Paid/Returned: \$129.46
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$129.46
						Reference: MTBank 95
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$126.92
062289-435.00-2-28	4718 Lawson Rd			ACCT	BILL	5225
Bean Mary Lou	Dairy farm	103,000	AG BLDG CO/TOWN/SCH	\$178,800.00		
327 Wellman Rd	Southwestern	252,700	AG COMMIT CO/TOWN/SCH	\$24,900.00		
Ashville, NY 14710	9-1-11					
	Acre: 153.00		Medicaid	49,000	207.32	
	East: 937286 North: 740490		County Tax	49,000	174.50	
	Deed Book: 2012 Page: 5432		Community Colleges	49,000	33.65	
	Full Market Value:	252,700	Town Tax	49,000	153.33	
			Town Chargeback	49,000	0.02	
			Busti fire prot 1	252,700	242.08	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$810.90
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$810.90
						Reference: 3125,1055
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$810.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-29	397 Wellman Rd			ACCT 00511	BILL	5226
Anderson Kenneth N Anderson Corrie L 397 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 13-1-2.1	21,200 130,000				
	Acre: 4.60 East: 935063 North: 735664 Deed Book: 2566 Page: 158 Full Market Value:	130,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	130,000 130,000 130,000 130,000 130,000 130,000	550.04 462.96 89.28 406.79 0.04 2,170.01 124.54	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$3,803.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,803.66 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,803.66
062289-435.00-2-30.1	445 Wellman Rd			ACCT 00511	BILL	5227
Johnson Thomas L Johnson Sandra K 445 Wellman Rd Ashville, NY 14710	Rural res Southwestern 13-1-2.2	53,400 100,500				
	Acre: 45.00 East: 934348 North: 736830 Deed Book: 2193 Page: 00123 Full Market Value:	100,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	100,500 100,500 100,500 100,500 100,500	425.22 357.90 69.02 314.48 0.03 96.28	Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,262.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,262.93 Reference: 1889 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,262.93
062289-435.00-2-30.2	417 Wellman Rd			ACCT 00511	BILL	5228
Hochstetler Mahlon R Hochstetler Mary M 417 Wellman Rd Ashville, NY 14710	Rural res Southwestern 13-1-2.2	58,200 201,200	AG BLDG CO/TOWN/SCH AG COMMIT CO/TOWN/SCH	\$11,500.00 \$33,290.00		
	Acre: 63.20 East: 933805 North: 735817 Deed Book: 2014 Page: 1503 Full Market Value:	201,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	156,410 156,410 156,410 156,410 156,410 201,200	661.78 557.01 107.42 489.43 0.05 192.74	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,008.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,008.43 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,008.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-435.00-2-30.3	Wellman Rd			ACCT 00511	BILL	5229	
Johnson Tim	Rural vac>10	11,100	AG COMMIT CO/TOWN/SCH				Delinquent: No
Johnson Alice	Southwestern	11,100					Date Paid/Returned: 01/12/2017
555 Wellman Rd	13-1-2.2						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$139.47
	Acres: 17.10		Medicaid	11,100	46.96		Notes: Processed as Paid
	East: 933174 North: 736870		County Tax	11,100	39.53		Collected At: In-Person
	Deed Book: 2698 Page: 442		Community Colleges	11,100	7.62		Method:
	Full Market Value:	11,100	Town Tax	11,100	34.73		Cash: \$0.00
			Busti fire prot 1	11,100	10.63		Check: \$139.47
							Reference: 191
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$139.47
062289-435.00-2-31	Wellman Rd			ACCT 00511	BILL	5230	
Hultin Kenneth S	Vacant rural	22,900					Delinquent: Yes
470 Hoag Rd	Southwestern	22,900					Date Paid/Returned:
Panama, NY 14767	13-1-1						Postmark Date:
	Acres: 51.40		Medicaid	22,900	96.89		Amount Paid/Returned:
	East: 932127 North: 736678		County Tax	22,900	81.55		Notes: Processed as Delinquent
	Deed Book: 1992 Page: 00417		Community Colleges	22,900	15.73		Collected At: System
	Full Market Value:	22,900	Town Tax	22,900	71.66		Method: System
			Town Chargeback	22,900	0.01		Cash:
			School Relevy		496.94		Check:
			Busti fire prot 1	22,900	21.94		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$784.72
062289-435.00-2-32	Wellman Rd			ACCT 00511	BILL	5231	
Johnson Tim A	Vac farmland	12,500	AG COMMIT CO/TOWN/SCH	\$4,660.00			Delinquent: No
Johnson Alice J	Southwestern	12,500					Date Paid/Returned: 01/12/2017
555 Wellman Rd	9-1-39						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$102.97
	Acres: 20.00		Medicaid	7,840	33.17		Notes: Processed as Paid
	East: 931833 North: 737803		County Tax	7,840	27.92		Collected At: In-Person
	Deed Book: 2193 Page: 00127		Community Colleges	7,840	5.38		Method:
	Full Market Value:	12,500	Town Tax	7,840	24.53		Cash: \$0.00
			Busti fire prot 1	12,500	11.97		Check: \$102.97
							Reference: 191
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$102.97

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-435.00-2-33	Off Of Wellman			ACCT 00511	BILL 5232		
Eggleston-Lair Elizabeth A 4186 Maple Grove Rd Bemus Point, NY 14712	Abandoned ag Southwestern 9-1-40	9,200 9,200					Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$119.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$119.92 Reference: 592 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$115.61
	Acres: 13.31 East: 931840 North: 738503 Deed Book: 2012 Page: 28282 Full Market Value:	9,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	9,200 9,200 9,200 9,200 9,200	38.93 32.76 6.32 28.79 8.81		
062289-435.00-2-34	Wellman Rd			ACCT 00511	BILL 5233		
Johnson Tim A Johnson Alice J 555 Wellman Rd Ashville, NY 14710	Vac farmland Southwestern 9-1-38	21,600 21,600	AG COMMIT CO/TOWN/SCH	\$3,640.00			Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$229.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$229.19 Reference: 191 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$229.19
	Acres: 47.00 East: 933068 North: 738068 Deed Book: 2193 Page: 00127 Full Market Value:	21,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	17,960 17,960 17,960 17,960 17,960 21,600	75.99 63.96 12.34 56.20 0.01 20.69		
062289-435.00-2-35	Wellman Rd			ACCT 00511	BILL 5234		
Johnson Tim A Johnson Alice J 555 Wellman Rd Ashville, NY 14710	Vac farmland Southwestern 9-1-37	43,200 43,200	AG COMMIT CO/TOWN/SCH	\$23,300.00			Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$272.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$272.40 Reference: 191 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$272.40
	Acres: 47.00 East: 934510 North: 738057 Deed Book: 2193 Page: 00127 Full Market Value:	43,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	19,900 19,900 19,900 19,900 19,900 43,200	84.20 70.87 13.67 62.27 0.01 41.38		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062289-435.00-2-36	555 Wellman Rd			ACCT	00511	BILL	5235	
Johnson Tim A	Rural res	74,600	AG COMMIT CO/TOWN/SCH	\$27,160.00				
Johnson Alice J	Southwestern	165,000	AG BLDG CO/TOWN/SCH	\$7,700.00				Delinquent: No
555 Wellman Rd	9-1-41							Date Paid/Returned: 01/12/2017
Ashville, NY 14710								Postmark Date:
								Amount Paid/Returned: \$1,668.81
	Acre: 90.00		Medicaid	130,140		550.63		Notes: Processed as Paid
	East: 933293 North: 739249		County Tax	130,140		463.46		Collected At: In-Person
	Deed Book: 2193 Page: 00125		Community Colleges	130,140		89.38		Method:
	Full Market Value:	165,000	Town Tax	130,140		407.23		Cash: \$0.00
			Town Chargeback	130,140		0.04		Check: \$1,668.81
			Busti fire prot 1	165,000		158.07		Reference: 191
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$1,668.81
062289-435.00-2-37	609 Wellman Rd			ACCT	00511	BILL	5236	
Yoder Benjamin M	Vac w/imprv	76,500	AG COMMIT CO/TOWN/SCH	\$40,620.00				Delinquent: No
Yoder Anna W	Southwestern	112,000						Date Paid/Returned: 01/27/2017
747 Wellman Rd	9-1-42							Postmark Date:
Ashville, NY 14710								Amount Paid/Returned: \$935.90
	Acre: 98.00		Medicaid	71,380		302.01		Notes: Processed as Paid
	East: 933310 North: 740403		County Tax	71,380		254.20		Collected At: In-Person
	Deed Book: 2604 Page: 21		Community Colleges	71,380		49.02		Method:
	Full Market Value:	112,000	Town Tax	71,380		223.36		Cash: \$0.00
			Town Chargeback	71,380		0.02		Check: \$935.90
			Busti fire prot 1	112,000		107.29		Reference: 1016
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$935.90
062289-435.00-2-38	Wellman Rd			ACCT	00511	BILL	5237	
Yoder Benjamin M	Abandoned ag	8,800	AG COMMIT CO/TOWN/SCH	\$3,860.00				Delinquent: No
Yoder Anna W	Southwestern	8,800						Date Paid/Returned: 01/27/2017
747 Wellman Rd	9-1-43							Postmark Date:
Ashville, NY 14710								Amount Paid/Returned: \$65.77
	Acre: 12.60		Medicaid	4,940		20.90		Notes: Processed as Paid
	East: 932211 North: 741211		County Tax	4,940		17.59		Collected At: In-Person
	Deed Book: 2620 Page: 613		Community Colleges	4,940		3.39		Method:
	Full Market Value:	8,800	Town Tax	4,940		15.46		Cash: \$0.00
			Busti fire prot 1	8,800		8.43		Check: \$65.77
								Reference: 1016
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$65.77

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-435.00-2-39	Sandstrom Rd			ACCT 00511	BILL	5238	
Yoder Benjamin M Yoder Anna 747 Wellman Rd Ashville, NY 14710	Vac w/imprv Southwestern 9-1-45	7,100 9,200					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$115.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$115.61 Reference: 1016 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$115.61
	Acres: 8.50 East: 931822 North: 741863 Deed Book: 2639 Page: 920 Full Market Value:	9,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			9,200 9,200 9,200 9,200 9,200	38.93 32.76 6.32 28.79 8.81
062289-435.00-2-40	Sandstrom Rd			ACCT 00511	BILL	5239	
Towstik Michael Towstik Avis M 380 Pulaski Ave Staten Island, NY 10303	Abandoned ag Southwestern Rear Land 9-1-44	6,700 6,700					Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$85.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$85.04 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$84.20
	Acres: 6.70 East: 931495 North: 741870 Deed Book: Page: Full Market Value:	6,700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			6,700 6,700 6,700 6,700 6,700	28.35 23.86 4.60 20.97 6.42
062289-436.00-1-1	722 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5240	
Kegelmeyer Kelly 722 Big Tree Sugar Grove Rd Jamestown, NY 14701	1 Family Res Southwestern 9-1-27.1	22,100 107,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,344.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,344.62 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,344.62
	Acres: 5.00 East: 941843 North: 741708 Deed Book: 2013 Page: 5486 Full Market Value:	107,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			107,000 107,000 107,000 107,000 107,000 107,000	452.72 381.05 73.49 334.82 0.04 102.50

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-1-2	4307 Nutt Rd			ACCT	BILL	5241
Lundin Ruth	Rural res	42,700				
4307 Nutt Rd	Southwestern	356,000				
Jamestown, NY 14701	9-1-27.2					
	Acre: 47.80		Medicaid	356,000	1,506.26	
	East: 942435 North: 741978		County Tax	356,000	1,267.79	
	Deed Book: 2414 Page: 897		Community Colleges	356,000	244.50	
	Full Market Value:	356,000	Town Tax	356,000	1,113.97	
			Town Chargeback	356,000	0.12	
			Busti fire prot 1	356,000	341.04	
						Delinquent: No
						Date Paid/Returned: 01/25/2017
						Postmark Date:
						Amount Paid/Returned: \$4,473.68
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$4,473.68
						Reference: 4279
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$4,473.68
062289-436.00-1-3	4259 Nutt Rd			ACCT	00511	BILL 5242
Levin Donald E	Rural res	31,000	VET WAR CS CO/SCHOOL	\$6,000.00		
Levin Darlene M	Southwestern	106,500				
4259 Nutt Rd	10-1-41					
Jamestown, NY 14701						
	Acre: 15.00		Medicaid	100,500	425.22	
	East: 943508 North: 741898		County Tax	100,500	357.90	
	Deed Book: Page:		Community Colleges	100,500	69.02	
	Full Market Value:	106,500	Town Tax	106,500	333.25	
			Town Chargeback	106,500	0.04	
			Busti fire prot 1	106,500	102.02	
						Delinquent: No
						Date Paid/Returned: 01/10/2017
						Postmark Date:
						Amount Paid/Returned: \$1,287.45
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,287.45
						Reference: 1837
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,287.45
062289-436.00-1-4	4253 Nutt Rd			ACCT	00511	BILL 5243
Casselma Casey	Rural res	19,900				
Casselma Jamie L	Southwestern	135,000				
4253 Nutt Rd	10-1-40.2					
Jamestown, NY 14701						
	Acre: 10.00		Medicaid	135,000	571.19	
	East: 943963 North: 741868		County Tax	135,000	480.76	
	Deed Book: 2011 Page: 2567		Community Colleges	135,000	92.72	
	Full Market Value:	135,000	Town Tax	135,000	422.43	
			Town Chargeback	135,000	0.04	
			Busti fire prot 1	135,000	129.33	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,696.47
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,696.47
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,696.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-1-5	4227 Nutt Rd			ACCT	BILL	5244
Francisco John	Res vac land	25,600				
889 Busti-Sugar Gr Rd	Southwestern	25,600				
Jamestown, NY 14701	10-1-40.1					
	Acre: 20.60		Medicaid	25,600	108.32	
	East: 944508 North: 741846		County Tax	25,600	91.17	
	Deed Book: 2338 Page: 763		Community Colleges	25,600	17.58	
	Full Market Value:	25,600	Town Tax	25,600	80.11	
			Town Chargeback	25,600	0.01	
			Busti fire prot 1	25,600	24.52	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$321.71
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$321.71
						Reference: 180
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$321.71
062289-436.00-1-6	4191 Nutt Rd			ACCT	00511	BILL 5245
Busti Men's Association Inc	Social org.	44,900				
4191 Nutt Rd	Southwestern	69,900				
Jamestown, NY 14701	10-1-34					
	Acre: 14.75		Medicaid	69,900	295.75	
	East: 945148 North: 741809		County Tax	69,900	248.93	
	Deed Book: Page:		Community Colleges	69,900	48.01	
	Full Market Value:	69,900	Town Tax	69,900	218.73	
			Town Chargeback	69,900	0.02	
			Busti fire prot 1	69,900	66.96	
						Delinquent: No
						Date Paid/Returned: 01/18/2017
						Postmark Date:
						Amount Paid/Returned: \$878.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$878.40
						Reference: 1004
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$878.40
062289-436.00-1-7	Nutt Rd			ACCT	00511	BILL 5246
Wedburg Wayne M	Rural vac>10	22,100				
4129 Nutt Rd	Southwestern	22,100				
Jamestown, NY 14701	10-1-33.1					
	Acre: 17.10		Medicaid	22,100	93.51	
	East: 945753 North: 741778		County Tax	22,100	78.70	
	Deed Book: 2528 Page: 734		Community Colleges	22,100	15.18	
	Full Market Value:	22,100	Town Tax	22,100	69.15	
			Town Chargeback	22,100	0.01	
			Busti fire prot 1	22,100	21.17	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$277.72
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$277.72
						Reference: 2831
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$277.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-1-8	4129 Nutt Rd			ACCT 00511	BILL 5247		
Wedburg Wayne M 4129 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-33.4	24,600 126,000					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,583.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,583.37 Reference: 2831 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,583.37
	Acres: 6.10 East: 946214 North: 741745 Deed Book: 2113 Page: 00532 Full Market Value:	126,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	126,000 126,000 126,000 126,000 126,000 126,000	533.11 448.71 86.54 394.27 0.04 120.70		
062289-436.00-1-9	Nutt Rd			ACCT 00511	BILL 5248		
Johnson Kay A 4107 Nutt Rd Jamestown, NY 14701	Res vac land Southwestern 10-1-33.3	12,600 12,600					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$158.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$158.33 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$158.33
Bank: 8100	Acres: 5.20 East: 946453 North: 741734 Deed Book: 2634 Page: 714 Full Market Value:	12,600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	12,600 12,600 12,600 12,600 12,600	53.31 44.87 8.65 39.43 12.07		
062289-436.00-1-10	4107 Nutt Rd			ACCT 00511	BILL 5249		
Johnson Kay A 4107 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-33.2	25,600 225,000	Phyim C COUNTY	\$23,151.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,631.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,631.17 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,631.17
Bank: 8100	Acres: 8.20 East: 946738 North: 741723 Deed Book: 2634 Page: 714 Full Market Value:	225,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	201,849 201,849 201,849 225,000 225,000 225,000	854.04 718.83 138.63 704.06 0.07 215.54		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-1-11	4104 Lawson Rd			ACCT 00511	BILL	5250	
Davis Stanley D Davis Cynthia 4104 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-32.2	12,000 90,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,130.99 Notes: Processed as Paid
	Acres: 1.00		Medicaid	90,000	380.80		Collected At: LOCKBOX
	East: 946796 North: 739620		County Tax	90,000	320.51		Method: LOCKBOX
	Deed Book: 1933 Page: 00265		Community Colleges	90,000	61.81		Cash: \$0.00
Bank: 419	Full Market Value:	90,000	Town Tax	90,000	281.62		Check: \$1,130.99
			Town Chargeback	90,000	0.03		Reference: MTBank 3
			Busti fire prot 1	90,000	86.22		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,130.99
062289-436.00-1-12	Lawson Rd			ACCT 00511	BILL	5251	
Peterson Charles O Revocable Living 754 Pine Ridge Rd Jamestown, NY 14701	Rural vacant Southwestern 10-1-32.1	36,400 36,400					Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$457.42 Notes: Processed as Paid
	Acres: 51.00		Medicaid	36,400	154.01		Collected At: In-Person
	East: 946238 North: 740364		County Tax	36,400	129.63		Method:
	Deed Book: 2332 Page: 223		Community Colleges	36,400	25.00		Cash: \$0.00
	Full Market Value:	36,400	Town Tax	36,400	113.90		Check: \$457.42
			Town Chargeback	36,400	0.01		Reference: 1068
			Busti fire prot 1	36,400	34.87		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$457.42
062289-436.00-1-13	4182 Lawson Rd			ACCT 00511	BILL	5252	
Koehler Scott A 4182 Lawson Rd Jamestown, NY 14701	Rural res Southwestern 10-1-35.3	32,100 115,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,445.15 Notes: Processed as Paid
	Acres: 16.10		Medicaid	115,000	486.57		Collected At: LOCKBOX
	East: 945382 North: 740365		County Tax	115,000	409.54		Method: LOCKBOX
	Deed Book: 2016 Page: 3214		Community Colleges	115,000	78.98		Cash: \$0.00
	Full Market Value:	115,000	Town Tax	115,000	359.85		Check: \$1,445.15
			Town Chargeback	115,000	0.04		Reference: MTBank 39
			Busti fire prot 1	115,000	110.17		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,445.15

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-1-14	4277 Lawson Rd			ACCT 00511	BILL 5253		
Johnson Scott A Johnson Debra A 4277 Lawson Rd Jamestown, NY 14701	Mfg housing Southwestern 10-1-39.2	12,000 28,500					
	Acres: 1.00		Medicaid	28,500	120.59		Delinquent: No
	East: 943481 North: 739331		County Tax	28,500	101.49		Date Paid/Returned: 01/10/2017
	Deed Book: 2435 Page: 356		Community Colleges	28,500	19.57		Postmark Date:
	Full Market Value: 28,500		Town Tax	28,500	89.18		Amount Paid/Returned: \$358.14
			Town Chargeback	28,500	0.01		Notes: Processed as Paid
			Busti fire prot 1	28,500	27.30		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$358.14
							Reference: 1075
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$358.14
062289-436.00-1-15	Lawson Rd			ACCT 00511	BILL 5254		
Mahoney Timothy P Mahoney Laurie J 1316 Cedar Ridge Dr Erie, PA 16509	Rural vacant Southwestern 10-1-39.1	32,400 32,400					
	Acres: 29.00		Medicaid	32,400	137.09		Delinquent: No
	East: 943387 North: 738815		County Tax	32,400	115.38		Date Paid/Returned: 02/02/2017
	Deed Book: 2658 Page: 976		Community Colleges	32,400	22.25		Postmark Date:
	Full Market Value: 32,400		Town Tax	32,400	101.38		Amount Paid/Returned: \$407.15
			Town Chargeback	32,400	0.01		Notes: Processed as Paid
			Busti fire prot 1	32,400	31.04		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$407.15
							Reference: 1682
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$407.15
062289-436.00-1-16	4256 Lawson Rd			ACCT 00511	BILL 5255		
Wion William E Jr 4256 Lawson Rd Jamestown, NY 14701	Rural res Southwestern 10-1-38	66,500 121,400	VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL	\$20,000.00 \$10,000.00			
	Acres: 70.00		Medicaid	91,400	386.72		Delinquent: No
	East: 943937 North: 738856		County Tax	91,400	325.50		Date Paid/Returned: 02/03/2017
	Deed Book: 1703 Page: 00259		Community Colleges	91,400	62.77		Postmark Date:
	Full Market Value: 121,400		Town Tax	121,400	379.88		Amount Paid/Returned: \$1,271.21
			Town Chargeback	121,400	0.04		Notes: Processed as Paid
			Busti fire prot 1	121,400	116.30		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,271.21
							Reference: 3706
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,271.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-1-17	4223 Lawson Rd			ACCT	00511	BILL	5256
Anderson Lisa	1 Family Res	9,400					
4223 Lawson Rd	Southwestern	79,500					
Jamestown, NY 14701	10-1-37						
	Acre: 0.54		Medicaid	79,500	336.37		
	East: 944412 North: 739355		County Tax	79,500	283.12		
	Deed Book: 2530 Page: 543		Community Colleges	79,500	54.60		
Bank: 8000	Full Market Value:	79,500	Town Tax	79,500	248.77		
			Town Chargeback	79,500	0.03		
			Busti fire prot 1	79,500	76.16		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$999.05
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$999.05
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$999.05
062289-436.00-1-18	Lawson Rd			ACCT		BILL	5257
Anderson Lisa	Res vac land	11,100					
4223 Lawson Rd	Southwestern	11,100					
Jamestown, NY 14701	10-1-36.2						
	Acre: 4.40		Medicaid	11,100	46.96		
	East: 944493 North: 739099		County Tax	11,100	39.53		
	Deed Book: 2530 Page: 543		Community Colleges	11,100	7.62		
Bank: 8000	Full Market Value:	11,100	Town Tax	11,100	34.73		
							Check: \$139.47
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$139.47
062289-436.00-1-19	4206 Lawson Rd			ACCT	00511	BILL	5258
Burns Kevin	Rural res	66,500					
Burns Sally D	Southwestern	191,200					
4206 Lawson Rd	10-1-36.1						
Jamestown, NY 14701							
	Acre: 70.00		Medicaid	191,200	808.98		
	East: 944869 North: 738886		County Tax	191,200	680.91		
	Deed Book: 2336 Page: 223		Community Colleges	191,200	131.32		
Bank: 8000	Full Market Value:	191,200	Town Tax	191,200	598.29		
			Town Chargeback	191,200	0.06		
			Busti fire prot 1	191,200	183.16		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$2,402.72
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,402.72
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,402.72

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1748
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-1-20	4187 Lawson Rd			ACCT 00511	BILL	5259	
Bellardo Robbie C	1 Family Res	17,400					Delinquent: No
Bellardo Caroline J	Southwestern	86,500					Date Paid/Returned: 02/17/2017
4187 Lawson Rd	Includes 10-1-35.4						Postmark Date:
Jamestown, NY 14701	10-1-35.2						Amount Paid/Returned: \$1,097.88
	Acre: 3.00		Medicaid	86,500	365.99		Notes: Processed as Paid
	East: 945262 North: 739329		County Tax	86,500	308.05		Collected At: In-Person
	Deed Book: 2413 Page: 466		Community Colleges	86,500	59.41		Method:
	Full Market Value:	86,500	Town Tax	86,500	270.67		Cash: \$0.00
			Town Chargeback	86,500	0.03		Check: \$1,097.88
			Busti fire prot 1	86,500	82.86		Reference: 3477
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,087.01
062289-436.00-1-22	4169 Lawson Rd			ACCT 00511	BILL	5260	
Roof Charles R	1 Family Res	22,100					Delinquent: Yes
Roof Joyce A	Southwestern	69,500					Date Paid/Returned:
4169 Lawson Rd	10-1-35.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned:
	Acre: 5.00		Medicaid	69,500	294.06		Notes: Processed as Delinquent
	East: 945665 North: 739176		County Tax	69,500	247.50		Collected At: System
	Deed Book: 2211 Page: 162		Community Colleges	69,500	47.73		Method: System
	Full Market Value:	69,500	Town Tax	69,500	217.48		Cash:
			Town Chargeback	69,500	0.02		Check:
			School Relevy		91.14		Reference: System
			Busti fire prot 1	69,500	66.58		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$964.51
062289-436.00-1-23	Lawson Rd			ACCT	BILL	5261	
Glasgow Irrevocable Trust Marc	Rural vacant	15,200					Delinquent: No
James Conlon & David Holvey	Southwestern	15,200					Date Paid/Returned: 02/16/2017
1929 East Royalton Rd	10-1-35.5						Postmark Date:
Broadview Heights, OH 44147							Amount Paid/Returned: \$191.01
	Acre: 25.70		Medicaid	15,200	64.31		Notes: Processed as Paid
	East: 945505 North: 738159		County Tax	15,200	54.13		Collected At: LOCKBOX
	Deed Book: 2013 Page: 2161		Community Colleges	15,200	10.44		Method: LOCKBOX
	Full Market Value:	15,200	Town Tax	15,200	47.56		Cash: \$0.00
			Town Chargeback	15,200	0.01		Check: \$191.01
			Busti fire prot 1	15,200	14.56		Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$191.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-1-24	4097 Lawson Rd			ACCT 00511	BILL 5262		
Vergith Robert L 9702 Caughdenoy Rd Brewerton, NY 13029	1 Family Res Southwestern LC Carl Vergith5/9/13 10-1-31.2	12,500 80,500					
	Acres: 1.10 East: 946642 North: 739319 Deed Book: 2013 Page: 6664 Full Market Value:	80,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	80,500 80,500 80,500 80,500 80,500 80,500	340.60 286.68 55.29 251.90 0.03 77.12		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,011.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,011.62 Reference: 642 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,011.62
062289-436.00-1-25	4103 Lawson Rd			ACCT 00511	BILL 5263		
Klice David J Klice Susan L 4103 Lawson Rd Jamestown, NY 14701	2 Family Res Southwestern Vergith 10-1-31.1	11,500 102,500					
	Acres: 0.90 East: 946800 North: 739319 Deed Book: 2015 Page: 5398 Full Market Value:	102,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	102,500 102,500 102,500 102,500 102,500 102,500	433.68 365.03 70.40 320.74 0.03 98.19		Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,288.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$600.00 Check: \$688.07 Reference: 866 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,288.07
062289-436.00-1-26	4139 Lawson Rd			ACCT 00511	BILL 5264		
Glasgow Irrevocable Trust Marc James Conlon & David Holvey 1929 East Royalton Rd Broadview Heights, OH 44147	Rural res Southwestern 10-1-30	57,500 184,000					
	Acres: 52.00 East: 946348 North: 738364 Deed Book: 2013 Page: 2161 Full Market Value:	184,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	184,000 184,000 184,000 184,000 184,000 184,000	778.52 655.26 126.37 575.76 0.06 176.27		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,312.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,312.24 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,312.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-1-27	Sanbury Rd			ACCT 00511	BILL	5265
Fosberg Jane R 375 Sanbury Rd Jamestown, NY 14701	Res vac land Southwestern 14-1-4.1	21,100 21,100				
	Acres: 45.30		Medicaid	21,100	89.28	
	East: 946270 North: 736267		County Tax	21,100	75.14	
	Deed Book: 1993 Page: 00112		Community Colleges	21,100	14.49	
	Full Market Value: 21,100	21,100	Town Tax	21,100	66.02	
			Town Chargeback	21,100	0.01	
			Busti fire prot 1	21,100	20.21	
						Delinquent: No
						Date Paid/Returned: 01/18/2017
						Postmark Date:
						Amount Paid/Returned: \$265.15
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$265.15
						Reference: 5659
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$265.15
062289-436.00-1-28	343 Sanbury Rd			ACCT	BILL	5266
Fosberg Randall R 343 Sanbury Rd Jamestown, NY 14701	1 Family Res Southwestern Includes 14-1-8.3 14-1-4.2	22,100 325,000				
	Acres: 5.00		Medicaid	325,000	1,375.10	
	East: 946603 North: 735509		County Tax	325,000	1,157.40	
	Deed Book: 2409 Page: 947		Community Colleges	325,000	223.21	
	Full Market Value: 325,000	325,000	Town Tax	325,000	1,016.97	
			Town Chargeback	325,000	0.11	
			Busti fire prot 1	325,000	311.34	
						Delinquent: No
						Date Paid/Returned: 01/27/2017
						Postmark Date:
						Amount Paid/Returned: \$4,084.13
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$4,084.13
						Reference: 6249
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$4,084.13
062289-436.00-1-29	4256 Northrup Rd			ACCT 00511	BILL	5267
Keller Edwin c/o Eivor Keller 4256 Northrup Rd Jamestown, NY 14701	Rural res Southwestern 14-1-3	55,500 105,000				
	Acres: 76.00		Medicaid	105,000	444.26	
	East: 945138 North: 735856		County Tax	105,000	373.93	
	Deed Book: Page:		Community Colleges	105,000	72.11	
	Full Market Value: 105,000	105,000	Town Tax	105,000	328.56	
			Town Chargeback	105,000	0.03	
			Busti fire prot 1	105,000	100.59	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,319.48
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,319.48
						Reference: 3297
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,319.48

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1751
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-436.00-1-30	Northrup Rd			ACCT 00511	BILL	5268
Keller Edwin c/o Eivor Keller 4256 Northrop Rd Jamestown, NY 14701	Rural vac>10 Southwestern 14-1-2	23,400 23,400				
	Acres: 39.00		Medicaid	23,400	99.01	
	East: 944280 North: 735863		County Tax	23,400	83.33	
	Deed Book: Page:		Community Colleges	23,400	16.07	
	Full Market Value: 23,400		Town Tax	23,400	73.22	
			Town Chargeback	23,400	0.01	
			Busti fire prot 1	23,400	22.42	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$294.06
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$294.06
						Reference: 3297
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$294.06
062289-436.00-1-31	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5269
Wilcox Joanne T 470 Big Tree Rd Jamestown, NY 14701	Rural vac>10 Southwestern 14-1-1	15,600 15,600				
	Acres: 30.75		Medicaid	15,600	66.00	
	East: 943611 North: 736402		County Tax	15,600	55.56	
	Deed Book: 2351 Page: 817		Community Colleges	15,600	10.71	
	Full Market Value: 15,600		Town Tax	15,600	48.81	
			Town Chargeback	15,600	0.01	
			Busti fire prot 1	15,600	14.94	
						Delinquent: No
						Date Paid/Returned: 01/23/2017
						Postmark Date:
						Amount Paid/Returned: \$196.03
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$196.03
						Reference: 1932
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$196.03
062289-436.00-1-32	470 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5270
Wilcox Joanne T 470 Big Tree Rd Jamestown, NY 14701	Rural res Southwestern 13-1-17	64,000 109,000				
	Acres: 64.90		Medicaid	109,000	461.19	
	East: 942416 North: 736435		County Tax	109,000	388.17	
	Deed Book: 1792 Page: 00129		Community Colleges	109,000	74.86	
	Full Market Value: 109,000		Town Tax	109,000	341.08	
			Town Chargeback	109,000	0.04	
			Busti fire prot 1	109,000	104.42	
						Delinquent: No
						Date Paid/Returned: 01/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,369.76
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,369.76
						Reference: 1932
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,369.76

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-1-33	Big Tree Sugar Grove Rd			ACCT 00511	BILL 5271	
Walburg, Robert & Michelle 502 Big Tree Sugar Grove Rd. Jamestown, NY 14701	Res vac land Southwestern 9-1-31.5	2,000 2,000				Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$25.13 Notes: Processed as Paid
	Acre: 1.40		Medicaid	2,000	8.46	
	East: 942043 North: 737395		County Tax	2,000	7.12	Collected At: Mail
	Deed Book: 2443 Page: 673		Community Colleges	2,000	1.37	Method:
	Full Market Value: 2,000	2,000	Town Tax	2,000	6.26	Cash: \$0.00 Check: \$25.13
			Busti fire prot 1	2,000	1.92	Reference: 215334 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.13
062289-436.00-1-34	502 Big Tree Sugar Grove Rd			ACCT 00511	BILL 5272	
Walburg, Robert & Michelle 502 Big Tree Sugar Grove Rd. Jamestown, NY 14701	Rural res Southwestern 9-1-31.4	31,000 105,000				Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,319.48 Notes: Processed as Paid
	Acre: 15.00		Medicaid	105,000	444.26	
	East: 942048 North: 737792		County Tax	105,000	373.93	Collected At: Mail
	Deed Book: 2443 Page: 673		Community Colleges	105,000	72.11	Method:
	Full Market Value: 105,000	105,000	Town Tax	105,000	328.56	Cash: \$0.00 Check: \$1,319.48
			Town Chargeback	105,000	0.03	Reference: 215335 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,319.48
			Busti fire prot 1	105,000	100.59	
062289-436.00-1-35	518 Big Tree Sugar Grove Rd			ACCT 00511	BILL 5273	
Lewis Daniel F Lewis Christina K 518 Big Tree Sugar Grove Rd Jamestown, NY 14701	1 Family Res Southwestern 9-1-31.1	16,200 120,000				Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$1,508.00 Notes: Processed as Paid
	Acre: 2.50		Medicaid	120,000	507.73	
	East: 941768 North: 738241		County Tax	120,000	427.35	Collected At: In-Person
	Deed Book: 2011 Page: 3260		Community Colleges	120,000	82.42	Method:
	Full Market Value: 120,000	120,000	Town Tax	120,000	375.50	Cash: \$0.00 Check: \$1,508.00
			Town Chargeback	120,000	0.04	Reference: 2485 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,508.00
			Busti fire prot 1	120,000	114.96	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-436.00-1-36	570 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5274	
Lyle Terry F Lyle Dorothy A 570 Big Tree Rd Jamestown, NY 14701	Rural res Southwestern 9-1-31.6	34,000 175,000	Phyim C COUNTY	\$14,438.00			
	Acres: 18.00		Medicaid	160,562		679.35	Delinquent: No
	East: 942058 North: 738567		County Tax	160,562		571.80	Date Paid/Returned: 02/02/2017
	Deed Book: 2290 Page: 578		Community Colleges	160,562		110.28	Postmark Date:
	Full Market Value:	175,000	Town Tax	175,000		547.60	Amount Paid/Returned: \$2,076.74
			Town Chargeback	175,000		0.06	Notes: Processed as Paid
			Busti fire prot 1	175,000		167.65	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,076.74
							Reference: 2790
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,076.74
062289-436.00-1-37	4321 Lawson Rd			ACCT 00511	BILL	5275	
Mahoney Timothy P Mahoney Laurie J 1316 Cedar Ridge Dr Erie, PA 16509	Rural res Southwestern 9-1-28	61,500 154,500					
	Acres: 60.00		Medicaid	154,500		653.70	Delinquent: No
	East: 942894 North: 738853		County Tax	154,500		550.21	Date Paid/Returned: 02/02/2017
	Deed Book: 2658 Page: 976		Community Colleges	154,500		106.11	Postmark Date:
	Full Market Value:	154,500	Town Tax	154,500		483.45	Amount Paid/Returned: \$1,941.53
			Town Chargeback	154,500		0.05	Notes: Processed as Paid
			Busti fire prot 1	154,500		148.01	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,941.53
							Reference: 1682
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,941.53
062289-436.00-1-38	Lawson Rd			ACCT 00511	BILL	5276	
Mahoney Laurie J 1316 Cedar Ridge Dr Erie, PA 16509	Res vac land Southwestern 9-1-31.2	3,000 3,000					
	Acres: 1.00		Medicaid	3,000		12.69	Delinquent: No
	East: 942477 North: 739326		County Tax	3,000		10.68	Date Paid/Returned: 02/02/2017
	Deed Book: 2082 Page: 00563		Community Colleges	3,000		2.06	Postmark Date:
	Full Market Value:	3,000	Town Tax	3,000		9.39	Amount Paid/Returned: \$37.69
			Town Chargeback	3,000			Notes: Processed as Paid
			Busti fire prot 1	3,000		2.87	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$37.69
							Reference: 1682
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$37.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-1-39	4337 Lawson Rd			ACCT 00511	BILL	5277	
Mahoney Laurie J 1316 Cedar Ridge Dr Erie, PA 16509	Vac w/imprv Southwestern 9-1-31.3.1	17,900 18,300					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$229.97 Notes: Processed as Paid
	Acres: 3.20		Medicaid	18,300	77.43		Collected At: In-Person
	East: 942288 North: 739253		County Tax	18,300	65.17		Method:
	Deed Book: 2082 Page: 00563		Community Colleges	18,300	12.57		Cash: \$0.00
	Full Market Value:	18,300	Town Tax	18,300	57.26		Check: \$229.97
			Town Chargeback	18,300	0.01		Reference: 1682
			Busti fire prot 1	18,300	17.53		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$229.97
062289-436.00-1-40	Lawson Rd			ACCT 00511	BILL	5278	
Apperson Martha Judy 26 Norwood Ave Jamestown, NY 14701	Vac w/imprv Southwestern 9-1-31.3.2	13,500 14,000					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$175.93 Notes: Processed as Paid
	Acres: 7.00		Medicaid	14,000	59.23		Collected At: Mail
	East: 941874 North: 739260		County Tax	14,000	49.86		Method:
	Deed Book: 2311 Page: 549		Community Colleges	14,000	9.62		Cash: \$0.00
	Full Market Value:	14,000	Town Tax	14,000	43.81		Check: \$175.93
			Busti fire prot 1	14,000	13.41		Reference: 18305295 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$175.93
062289-436.00-1-41	604 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5279	
Warner Robert J Warner Janet M 604 Big Tree Rd Jamestown, NY 14701	1 Family Res Southwestern 9-1-30	11,000 66,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 0.80		Medicaid	66,500	281.37		Notes: Processed as Delinquent
	East: 941706 North: 739603		County Tax	66,500	236.82		Collected At: System
	Deed Book: Page:		Community Colleges	66,500	45.67		Method: System
	Full Market Value:	66,500	Town Tax	66,500	208.09		Cash:
			Town Chargeback	66,500	0.02		Check:
			School Relevy		26.04		Reference: System
			Busti fire prot 1	66,500	63.71		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$861.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-1-42	4330 Lawson Rd			ACCT 00511	BILL	5280	
Mahoney Timothy P Mahoney Laurie J 1316 Cedar Ridge Dr Erie, PA 16509	Rural res Southwestern 9-1-29	50,100 75,000					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$942.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$942.49 Reference: 1682 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$942.49
	Acres: 38.50 East: 942079 North: 740399 Deed Book: 2671 Page: 762 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			75,000 317.33 75,000 267.09 75,000 51.51 75,000 234.69 75,000 0.02 75,000 71.85	
062289-436.00-2-1	Nutt Rd			ACCT 00511	BILL	5281	
Peterson Charles Revocable Living 754 Pine Ridge Rd Jamestown, NY 14701	Rural vac>10 Southwestern 10-1-26	23,000 23,000					Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$289.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$289.03 Reference: 1068 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$289.03
	Acres: 18.00 East: 947268 North: 741706 Deed Book: 2332 Page: 223 Full Market Value:	23,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			23,000 97.31 23,000 81.91 23,000 15.80 23,000 71.97 23,000 0.01 23,000 22.03	
062289-436.00-2-2.1	Nutt Rd			ACCT 00511	BILL	5282	
Willig Joseph D Willig Marianne F 26 Rodaha Dr Corning, NY 14830	Res vac land Southwestern 2015 Split part of 436.00 10-1-25 (Part-of)	11,000 11,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$138.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$138.22 Reference: MTBank 2 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$138.22
	Acres: 9.20 East: 948037 North: 741693 Deed Book: Page: Full Market Value:	11,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			11,000 46.54 11,000 39.17 11,000 7.55 11,000 34.42 11,000 10.54	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1756
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-2.2	4041 Nutt Rd			ACCT 00511	BILL	5283	
Tempel Thomas C Tempel Susan M 4041 Nutt Rd Jamestown, NY 14701	Rural res Southwestern 2015 Split part of 436.00 10-1-25 (Part-of)	21,700 137,700	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,679.53 Notes: Processed as Paid
Bank: 4410	Acres: 8.50 East: 948037 North: 741693 Deed Book: 2014 Page: 3674 Full Market Value:	137,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			557.23 469.01 90.45 430.88 0.05 131.91	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,679.53 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,679.53
062289-436.00-2-3	Nutt Rd			ACCT 00511	BILL	5284	
Nelson Samuel A Nelson Donna E 3605 Nutt Rd Jamestown, NY 14701	Res vac land Southwestern 10-1-24	6,000 6,000					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$75.40 Notes: Processed as Paid
	Acres: 4.00 East: 948533 North: 741685 Deed Book: 2014 Page: 6544 Full Market Value:	6,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			25.39 21.37 4.12 18.77 5.75	Collected At: In-Person Method: Cash: \$0.00 Check: \$75.40 Reference: 5498 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$75.40
062289-436.00-2-4.1	Nutt & Shadyside Rds			ACCT 00511	BILL	5285	
Nelson Samuel A Nelson Donna E 3605 Nutt Rd Jamestown, NY 14701	Rural vac>10 Southwestern 10-1-12.1	44,300 44,300					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$556.70 Notes: Processed as Paid
	Acres: 48.80 East: 949706 North: 741674 Deed Book: 2433 Page: 255 Full Market Value:	44,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			187.44 157.76 30.43 138.62 0.01 42.44	Collected At: In-Person Method: Cash: \$0.00 Check: \$556.70 Reference: 5498 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$556.70

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-2-4.2	Nutt @ Shadyside Roads			ACCT	BILL	5286
Cotter Shawn N	Rural vac<10	1,200				
Cotter Tara L	Southwestern	1,200				
837 Shadyside Rd	10-1-12.2					
Jamestown, NY 14701						
	Acre: 1.20		Medicaid	1,200	5.08	
	East: 950735 North: 741999		County Tax	1,200	4.27	
	Deed Book: 2561 Page: 907		Community Colleges	1,200	0.82	
	Full Market Value:	1,200	Town Tax	1,200	3.75	
			Busti fire prot 1	1,200	1.15	
						Delinquent: No
						Date Paid/Returned: 04/05/2017
						Postmark Date: 03/31/2017
						Amount Paid/Returned: \$17.37
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$17.37
						Reference: 8011
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$15.07
062289-436.00-2-6.1	3680 Nutt Rd			ACCT	BILL	5287
Kidder Bruce L	Rural res	62,900	AG COMMIT CO/TOWN/SCH	\$12,170.00	00511	
Kidder Charlene	Southwestern	325,000				
3680 Nutt Rd	part of 436.00-2-6					
Jamestown, NY 14701	11-1-77.1					
	Acre: 66.20		Medicaid	312,830	1,323.61	
	East: 953923 North: 743316		County Tax	312,830	1,114.06	
	Deed Book: 2015 Page: 2962		Community Colleges	312,830	214.85	
	Full Market Value:	325,000	Town Tax	312,830	978.89	
			Town Chargeback	312,830	0.10	
			Busti fire prot 1	325,000	311.34	
						Delinquent: No
						Date Paid/Returned: 04/05/2017
						Postmark Date: 03/31/2017
						Amount Paid/Returned: \$4,023.71
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,023.71
						Reference: 8011
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,942.85
062289-436.00-2-6.2	3680 Nutt Rd			ACCT	BILL	5288
Cotter Shawn M	Dairy farm	166,800	AG COMMIT CO/TOWN/SCH	\$10,400.00	00511	
Cotter Tara L	Southwestern	650,000	AG BLDG CO/TOWN/SCH	\$171,300.00		
837 Shadyside Rd	part of 436.00-2-6		AG BLDG CO/TOWN/SCH	\$234,900.00		
Jamestown, NY 14701	11-1-77.1					
	Acre: 317.00		Medicaid	233,400	987.53	
	East: 952586 North: 741891		County Tax	233,400	831.19	
	Deed Book: 2012 Page: 6951		Community Colleges	233,400	160.30	
	Full Market Value:	650,000	Town Tax	233,400	730.34	
			Town Chargeback	233,400	0.08	
			Busti fire prot 1	650,000	622.68	
						Delinquent: No
						Date Paid/Returned: 04/05/2017
						Postmark Date: 03/31/2017
						Amount Paid/Returned: \$3,400.76
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,400.76
						Reference: 8011
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,332.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-2-7	658 Shadyside Rd			ACCT 00511	BILL	5289
Firth Lynn	Rural res	32,100				
658 Shadyside Rd	Southwestern	155,000				
Jamestown, NY 14701	11-1-75.1					
	Acres: 16.10		Medicaid	155,000	655.82	
	East: 951201 North: 739789		County Tax	155,000	551.99	
	Deed Book: Page:		Community Colleges	155,000	106.46	
	Full Market Value:	155,000	Town Tax	155,000	485.02	
			Town Chargeback	155,000	0.05	
			Busti fire prot 1	155,000	148.49	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$1,947.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,947.83
						Reference: 9914
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,947.83
062289-436.00-2-8	3864 Lawson Rd			ACCT 00511	BILL	5290
Hewitt Eric J	1 Family Res	17,400				
Hewitt Tracy E	Southwestern	90,000				
3864 Lawson Rd	11-1-75.3					
Jamestown, NY 14701						
	Acres: 3.00		Medicaid	90,000	380.80	
	East: 951228 North: 739426		County Tax	90,000	320.51	
	Deed Book: 2707 Page: 89		Community Colleges	90,000	61.81	
	Full Market Value:	90,000	Town Tax	90,000	281.62	
			Town Chargeback	90,000	0.03	
			Busti fire prot 1	90,000	86.22	
						Delinquent: No
						Date Paid/Returned: 01/20/2017
						Postmark Date:
						Amount Paid/Returned: \$1,130.99
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,130.99
						Reference: 2120
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,130.99
062289-436.00-2-9	3824 Lawson Rd			ACCT 00511	BILL	5291
Herb Kevin R	Rural res	41,000				
Herb Cindy L	Southwestern	82,500				
3824 Lawson Rd	11-1-76					
Jamestown, NY 14701						
	Acres: 25.00		Medicaid	82,500	349.06	
	East: 952252 North: 739718		County Tax	82,500	293.80	
	Deed Book: 2384 Page: 783		Community Colleges	82,500	56.66	
	Full Market Value:	82,500	Town Tax	82,500	258.15	
			Town Chargeback	82,500	0.03	
			Busti fire prot 1	82,500	79.03	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$1,036.73
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$1,036.73
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,036.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-436.00-2-11	Lawson Rd				ACCT	BILL 5292
Hewitt Eric J	Vac farmland	28,800				
Hewitt Tracy E	Southwestern	28,800				
3864 Lawson Rd	11-1-75.2.1					
Jamestown, NY 14701						
	Acres: 75.30		Medicaid	28,800		121.85
	East: 951822 North: 738015		County Tax	28,800		102.56
	Deed Book: 2707 Page: 89		Community Colleges	28,800		19.78
	Full Market Value:	28,800	Town Tax	28,800		90.12
			Town Chargeback	28,800		0.01
			Busti fire prot 1	28,800		27.59
						Delinquent: No
						Date Paid/Returned: 01/20/2017
						Postmark Date:
						Amount Paid/Returned: \$361.91
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$361.91
						Reference: 2120
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$361.91
062289-436.00-2-12	423 Busti Sugar Grove Rd				ACCT	00511 BILL 5293
Hewitt Eric J	Vac w/imprv	37,800				
Hewitt Tracy E	Southwestern	38,000				
3864 Lawson Rd	15-1-1					
Jamestown, NY 14701						
	Acres: 30.60		Medicaid	38,000		160.78
	East: 952137 North: 736945		County Tax	38,000		135.33
	Deed Book: 2012 Page: 6466		Community Colleges	38,000		26.10
	Full Market Value:	38,000	Town Tax	38,000		118.91
			Town Chargeback	38,000		0.01
			Busti fire prot 1	38,000		36.40
						Delinquent: No
						Date Paid/Returned: 01/20/2017
						Postmark Date:
						Amount Paid/Returned: \$477.53
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$477.53
						Reference: 2120
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$477.53
062289-436.00-2-13	437 Busti Sugar Grove Rd				ACCT	00511 BILL 5294
Wellington Madelyn K	1 Family Res	15,200	VETS T TOWN	\$1,350.00		
437 Busti-Sugar Grove Rd	Southwestern	122,000	VET COM CS CO/SCHOOL	\$10,000.00		
Jamestown, NY 14701	15-1-2					
	Acres: 2.07		Medicaid	112,000		473.88
	East: 953668 North: 736997		County Tax	112,000		398.86
	Deed Book: Page:		Community Colleges	112,000		76.92
	Full Market Value:	122,000	Town Tax	120,650		377.53
			Town Chargeback	120,650		0.04
			Busti fire prot 1	122,000		116.87
						Delinquent: No
						Date Paid/Returned: 04/04/2017
						Postmark Date: 03/28/2017
						Amount Paid/Returned: \$1,474.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,474.98
						Reference: 8081
						Paid By: Linda Krout
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,444.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-14	409 Busti Sugar Grove Rd			ACCT 00511	BILL	5295	
Lepley David A 202 N Alleghany Ave WE Jamestown, NY 14701	Rural res Southwestern 15-1-63	29,800 78,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$986.48 Notes: Processed as Paid
	Acre: 13.80 East: 952210 North: 736605 Deed Book: 2539 Page: 331 Full Market Value:	78,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	78,500 78,500 78,500 78,500 78,500 78,500	332.14 279.56 53.91 245.64 0.03 75.20		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$986.48 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$986.48
062289-436.00-2-15	393 Busti Sugar Grove Rd			ACCT 00511	BILL	5296	
Franzen Family Trust Shane Fra 393 Busti Sugar Grove Rd Jamestown, NY 14701	Res Multiple Southwestern 15-1-62	28,400 94,500					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,187.54 Notes: Processed as Paid
	Acre: 13.40 East: 952516 North: 736351 Deed Book: 2015 Page: 6038 Full Market Value:	94,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	94,500 94,500 94,500 94,500 94,500 94,500	399.84 336.54 64.90 295.70 0.03 90.53		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,187.54 Reference: 2524 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,187.54
062289-436.00-2-16	371 Busti Sugar Grove Rd			ACCT 00511	BILL	5297	
Baer Family Irrevocable Asset 7216 Martin Wright Rd Westfield, NY 14787	Rural res Southwestern Mmbc life use Joan & James Bae 15-1-61	78,700 138,000	VETS T TOWN VET COM CS CO/SCHOOL	\$500.00 \$10,000.00			Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,647.84 Notes: Processed as Paid
	Acre: 94.43 East: 952015 North: 735592 Deed Book: 2013 Page: 2408 Full Market Value:	138,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	128,000 128,000 128,000 137,500 137,500 138,000	541.58 455.84 87.91 430.26 0.05 132.20		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,647.84 Reference: 2373 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,647.84

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-2-17	Sanbury Rd			ACCT	BILL	5298
Pangborn Merry K Pangborn Alicia C 378 Sanbury Rd Jamestown, NY 14701	Abandoned ag Southwestern 14-1-10.2	46,900 46,900				
	Acres: 147.60		Medicaid	46,900	198.44	
	East: 949319 North: 735087		County Tax	46,900	167.02	
	Deed Book: 2011 Page: 3055		Community Colleges	46,900	32.21	
	Full Market Value: 46,900	46,900	Town Tax	46,900	146.76	
			Town Chargeback	46,900	0.02	
			Busti fire prot 1	46,900	44.93	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$589.38
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$589.38
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$589.38
062289-436.00-2-18	378 Sanbury Rd			ACCT	00511 BILL	5299
Pangborn Donald R Pangborn Merry K 378 Sanbury Rd Jamestown, NY 14701	1 Family Res Southwestern 14-1-7.2	25,400 139,000				
	Acres: 7.80		Medicaid	139,000	588.12	
	East: 947562 North: 735343		County Tax	139,000	495.01	
	Deed Book: 1940 Page: 00518		Community Colleges	139,000	95.47	
	Full Market Value: 139,000	139,000	Town Tax	139,000	434.95	
			Town Chargeback	139,000	0.05	
			Busti fire prot 1	139,000	133.16	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,746.76
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,746.76
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,746.76
062289-436.00-2-19	375 Sanbury Rd			ACCT	00511 BILL	5300
Fosberg Jane R 375 Sanbury Rd Jamestown, NY 14701	1 Family Res Southwestern 14-1-8.2	16,200 155,700				
	Acres: 2.50		Medicaid	155,700	658.78	
	East: 947264 North: 735770		County Tax	155,700	554.48	
	Deed Book: Page:		Community Colleges	155,700	106.94	
	Full Market Value: 155,700	155,700	Town Tax	155,700	487.21	
			Town Chargeback	155,700	0.05	
			Busti fire prot 1	155,700	149.16	
						Delinquent: No
						Date Paid/Returned: 01/18/2017
						Postmark Date:
						Amount Paid/Returned: \$1,956.62
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,956.62
						Reference: 5659
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,956.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-20	350 Sanbury Rd			ACCT 00511	BILL	5301	
Fosberg Jane R 375 Sanbury Rd Jamestown, NY 14701	Vac w/imprv Southwestern 14-1-8.1	32,900 40,900					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$513.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$513.96 Reference: 5659 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$513.96
	Acres: 90.50 East: 947286 North: 736197 Deed Book: 1993 Page: 00112 Full Market Value:	40,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			40,900 173.05 40,900 145.65 40,900 28.09 40,900 127.98 40,900 0.01 40,900 39.18	
062289-436.00-2-21.1	Sanbury Rd			ACCT 00511	BILL	5302	
Pangborn Merry K Pangborn Alicia C 378 Sanbury Rd Jamestown, NY 14701	Rural vac<10 Southwestern 14-1-7.1	3,700 3,700					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$46.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$46.49 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.49
	Acres: 1.30 East: 947724 North: 735733 Deed Book: 2011 Page: 3055 Full Market Value:	3,700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			3,700 15.65 3,700 13.18 3,700 2.54 3,700 11.58 3,700 3.54	
062289-436.00-2-21.2	390 Sanbury Rd			ACCT	BILL	5303	
Cressley Jason T 390 Sanbury Rd Jamestown, NY 14701	1 Family Res Southwestern 14-1-7.3	17,100 84,200					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,058.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,058.10 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,058.10
	Acres: 2.90 East: 947772 North: 735970 Deed Book: 2636 Page: 383 Full Market Value:	84,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			84,200 356.26 84,200 299.85 84,200 57.83 84,200 263.47 84,200 0.03 84,200 80.66	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-22	454 Sanbury Rd			ACCT 00511	BILL	5304	
Buck Bradley R 454 Sanbury Rd Jamestown, NY 14701	Rural res Southwestern 14-1-10.1	74,900 115,000					Delinquent: No Date Paid/Returned: 02/17/2017 Postmark Date: Amount Paid/Returned: \$1,459.60 Notes: Processed as Paid
	Acres: 86.70		Medicaid	115,000	486.57		Collected At: In-Person
	East: 949427 North: 736408		County Tax	115,000	409.54		Method: In-Person
	Deed Book: 2011 Page: 3217		Community Colleges	115,000	78.98		Cash: \$0.00
	Full Market Value:	115,000	Town Tax	115,000	359.85		Check: \$1,459.60
			Town Chargeback	115,000	0.04		Reference: 1371
			Busti fire prot 1	115,000	110.17		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,445.15
062289-436.00-2-23	Sanbury Rd			ACCT 00511	BILL	5305	
Ferman Daniel E Ferman Anna PO Box 340 SugarGrove, PA 16350	Res vac land Southwestern 14-1-9	10,100 10,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$126.92 Notes: Processed as Paid
	Acres: 7.00		Medicaid	10,100	42.73		Collected At: LOCKBOX
	East: 949620 North: 737171		County Tax	10,100	35.97		Method: LOCKBOX
	Deed Book: 2489 Page: 616		Community Colleges	10,100	6.94		Cash: \$0.00
	Full Market Value:	10,100	Town Tax	10,100	31.60		Check: \$126.92
			Busti fire prot 1	10,100	9.68		Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$126.92
062289-436.00-2-24	Sanbury Rd			ACCT 00511	BILL	5306	
Ferman Daniel E Ferman Anna PO Box 340 SugarGrove, PA 16350	Vac farmland Southwestern 10-1-19	31,200 31,200					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$392.08 Notes: Processed as Paid
	Acres: 27.00		Medicaid	31,200	132.01		Collected At: LOCKBOX
	East: 949651 North: 737515		County Tax	31,200	111.11		Method: LOCKBOX
	Deed Book: 2489 Page: 616		Community Colleges	31,200	21.43		Cash: \$0.00
	Full Market Value:	31,200	Town Tax	31,200	97.63		Check: \$392.08
			Town Chargeback	31,200	0.01		Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$392.08
			Busti fire prot 1	31,200	29.89		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-27	3931 Lawson Rd			ACCT 00511	BILL 5307		
Peterson Charles O	1 Family Res	10,200					
Peterson Joan C	Southwestern	94,500					
754 Pine Ridge Rd	Includes 10-1-18.2						
Jamestown, NY 14701	10-1-16						
	Acres: 0.69		Medicaid	94,500	399.84		Delinquent: No
	East: 950145 North: 739284		County Tax	94,500	336.54		Date Paid/Returned: 01/25/2017
	Deed Book: 2421 Page: 362		Community Colleges	94,500	64.90		Postmark Date:
	Full Market Value:	94,500	Town Tax	94,500	295.70		Amount Paid/Returned: \$1,187.54
			Town Chargeback	94,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	94,500	90.53		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,187.54
							Reference: 1068
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,187.54
062289-436.00-2-28	607 Shadyside Rd			ACCT 00511	BILL 5308		
Clark Ronald R	1 Family Res	14,300	VET WAR CS CO/SCHOOL	\$6,000.00			
Clark Michael	Southwestern	62,000					
Attn: Phyllis J Clark	Life Use Phylis J Clark						
607 Shadyside Rd	10-1-15						
Jamestown, NY 14701							
	Acres: 1.50		Medicaid	56,000	236.94		Delinquent: No
	East: 950658 North: 739422		County Tax	56,000	199.43		Date Paid/Returned: 01/31/2017
	Deed Book: Page:		Community Colleges	56,000	38.46		Postmark Date:
	Full Market Value:	62,000	Town Tax	62,000	194.01		Amount Paid/Returned: \$728.25
			Town Chargeback	62,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	62,000	59.39		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$728.25
							Reference: 2825
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$728.25
062289-436.00-2-29	665 Shadyside Rd			ACCT 00511	BILL 5309		
Anderson Linda S	1 Family Res	22,300					
665 Shadyside Rd	Southwestern	79,500					
Jamestown, NY 14701	10-1-14						
	Acres: 5.06		Medicaid	79,500	336.37		Delinquent: No
	East: 950601 North: 740206		County Tax	79,500	283.12		Date Paid/Returned: 01/19/2017
	Deed Book: 1970 Page: 00547		Community Colleges	79,500	54.60		Postmark Date:
	Full Market Value:	79,500	Town Tax	79,500	248.77		Amount Paid/Returned: \$999.05
			Town Chargeback	79,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	79,500	76.16		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$999.05
							Reference: 2830
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$999.05

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-2-30	Shadyside Rd			ACCT 00511	BILL	5310
Anderson Linda S 665 Shadyside Rd Jamestown, NY 14701	Vac farmland Southwestern 10-1-13	50,300 50,300				
	Acres: 61.70		Medicaid	50,300	212.82	
	East: 949790 North: 740260		County Tax	50,300	179.13	
	Deed Book: 2013 Page: 1947		Community Colleges	50,300	34.55	
	Full Market Value: 50,300	50,300	Town Tax	50,300	157.40	
			Town Chargeback	50,300	0.02	
			Busti fire prot 1	50,300	48.19	
						Delinquent: No
						Date Paid/Returned: 01/19/2017
						Postmark Date:
						Amount Paid/Returned: \$632.11
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$632.11
						Reference: 2830, 1224
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$632.11
062289-436.00-2-31	Lawson Rd			ACCT 00511	BILL	5311
Willig Joseph D 26 Rodaha Dr Corning, NY 14830	Rural vac>10 Southwestern 10-1-23.4	24,900 24,900				
	Acres: 34.20		Medicaid	24,900	105.35	
	East: 948600 North: 740353		County Tax	24,900	88.67	
	Deed Book: Page:		Community Colleges	24,900	17.10	
	Full Market Value: 24,900	24,900	Town Tax	24,900	77.92	
			Town Chargeback	24,900	0.01	
			Busti fire prot 1	24,900	23.85	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$312.90
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$312.90
						Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$312.90
062289-436.00-2-32	4020 Lawson Rd			ACCT 00511	BILL	5312
Chase Lynette L 4020 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-22	18,100 33,900				
	Acres: 3.30		Medicaid	33,900	143.43	
	East: 948218 North: 739699		County Tax	33,900	120.73	
	Deed Book: 2011 Page: 4216		Community Colleges	33,900	23.28	
	Full Market Value: 33,900	33,900	Town Tax	33,900	106.08	
			Town Chargeback	33,900	0.01	
			Busti fire prot 1	33,900	32.48	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$426.01
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$426.01
						Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$426.01

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1766
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-33	4004 Lawson Rd			ACCT 00511	BILL 5313		
Reiss Carl N Reiss Cynthia A 1007 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 10-1-23.2.1	13,800 74,500					
	Acres: 1.40 East: 948478 North: 739697 Deed Book: 2715 Page: 210 Full Market Value:	74,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	74,500 74,500 74,500 74,500 74,500 74,500	315.21 265.31 51.17 233.12 0.02 71.37		Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$945.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$945.56 Reference: 4780 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$936.20
062289-436.00-2-35	4000 Lawson Rd			ACCT 00511	BILL 5314		
Bruncz Tammy Lynn Bruncz Nicholas J 4000 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern Includes 10-1-23.2.2 10-1-23.3	12,000 108,000					
	Acres: 1.00 East: 948650 North: 739695 Deed Book: 2670 Page: 679 Full Market Value:	108,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	108,000 108,000 108,000 108,000 108,000 108,000	456.96 384.61 74.18 337.95 0.04 103.46		Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,357.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,357.20 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,357.20
062289-436.00-2-36	3996 Lawson Rd			ACCT	BILL 5315		
Sanfilippo Michael A Sanfilippo Peggy A 3996 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-23.5	18,600 98,500					
	Acres: 3.50 East: 948888 North: 739674 Deed Book: 2338 Page: 760 Full Market Value:	98,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	98,500 98,500 98,500 98,500 98,500 98,500	416.76 350.78 67.65 308.22 0.03 94.36		Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,250.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,250.18 Reference: 3075 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,237.80

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-436.00-2-37	4019 Lawson Rd			ACCT	00511	BILL	5316
Best Dalton C	1 Family Res	17,400	VET WAR CS CO/SCHOOL	\$6,000.00			
4019 Lawson Rd	Southwestern	89,000	VET DIS CS CO/SCHOOL	\$17,800.00			
Jamestown, NY 14701	10-1-21						
	Acre: 3.00		Medicaid	65,200		275.87	
	East: 948262 North: 739277		County Tax	65,200		232.19	
	Deed Book: 2015 Page: 4239		Community Colleges	65,200		44.78	
Bank: 7997	Full Market Value:	89,000	Town Tax	89,000		278.49	
			Town Chargeback	89,000		0.03	
			Busti fire prot 1	89,000		85.26	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$916.62
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$916.62
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$916.62
062289-436.00-2-38	Lawson Rd			ACCT	00511	BILL	5317
Sanfilippo Michael A	Res vac land	6,300					
Sanfilippo Peggy A	Southwestern	6,300					
3996 Lawson Rd	10-1-23.1						
Jamestown, NY 14701							
	Acre: 5.10		Medicaid	6,300		26.66	
	East: 948807 North: 739275		County Tax	6,300		22.44	
	Deed Book: 2678 Page: 443		Community Colleges	6,300		4.33	
	Full Market Value:	6,300	Town Tax	6,300		19.71	
							Cash: \$0.00
							Check: \$79.97
							Reference: 3075
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$79.18
062289-436.00-2-39	589 Sanbury Rd			ACCT	00511	BILL	5318
Ferman Daniel E	Dairy farm	78,500					
Ferman Anna	Southwestern	104,000					
PO Box 340	10-1-18.1						
SugarGrove, PA 16350							
	Acre: 95.30		Medicaid	104,000		440.03	
	East: 949057 North: 738590		County Tax	104,000		370.37	
	Deed Book: 2489 Page: 616		Community Colleges	104,000		71.43	
	Full Market Value:	104,000	Town Tax	104,000		325.43	
			Town Chargeback	104,000		0.03	
			Busti fire prot 1	104,000		99.63	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,306.92
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,306.92
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,306.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-40	Sanbury Rd			ACCT 00511	BILL	5319	
Buck Bradley R 454 Sanbury Rd Jamestown, NY 14701	Res vac land Southwestern 10-1-20	12,900 12,900					Delinquent: No Date Paid/Returned: 02/17/2017 Postmark Date: Amount Paid/Returned: \$163.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$163.73 Reference: 1371 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$162.11
	Acres: 5.70 East: 948299 North: 737456 Deed Book: 2011 Page: 3217 Full Market Value:	12,900	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			12,900 12,900 12,900 12,900 12,900	54.58 45.94 8.86 40.37 12.36
062289-436.00-2-41	Lawson Rd			ACCT 00511	BILL	5320	
Glasgow Irrevocable Trust Marc James Conlon & David Holvey 1929 East Royalton Rd Broadview Heights, OH 44147	Rural vacant Southwestern 10-1-29	36,400 36,400					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$457.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$457.42 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$457.42
	Acres: 51.00 East: 947435 North: 738358 Deed Book: 2013 Page: 2161 Full Market Value:	36,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			36,400 36,400 36,400 36,400 36,400 36,400	154.01 129.63 25.00 113.90 0.01 34.87
062289-436.00-2-42	4071 Lawson Rd			ACCT 00511	BILL	5321	
Kehrli Rickie A 4071 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-28	25,400 37,500					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$471.25
	Acres: 7.80 East: 947507 North: 739310 Deed Book: 2128 Page: 00115 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			37,500 37,500 37,500 37,500 37,500 37,500	158.67 133.55 25.76 117.34 0.01 35.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-43	4048 Lawson Rd			ACCT 00511	BILL 5322		
Blose Harry R Blose Carol Living 4048 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-27.2	15,200 82,500					
	Acres: 2.10		Medicaid	82,500	349.06		Delinquent: No
	East: 947882 North: 739634		County Tax	82,500	293.80		Date Paid/Returned: 01/27/2017
	Deed Book: Page:		Community Colleges	82,500	56.66		Postmark Date:
	Full Market Value: 82,500		Town Tax	82,500	258.15		Amount Paid/Returned: \$1,036.73
			Town Chargeback	82,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	82,500	79.03		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,036.73
							Reference: 6307
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,036.73
062289-436.00-2-44	Lawson Rd			ACCT 00511	BILL 5323		
Anderson Joyce C 3721 Lawson Rd Jamestown, NY 14701	Vac farmland Southwestern 10-1-27.1	40,700 40,700					
	Acres: 42.90		Medicaid	40,700	172.20		Delinquent: No
	East: 947467 North: 740358		County Tax	40,700	144.94		Date Paid/Returned: 01/19/2017
	Deed Book: Page:		Community Colleges	40,700	27.95		Postmark Date:
	Full Market Value: 40,700		Town Tax	40,700	127.36		Amount Paid/Returned: \$511.45
			Town Chargeback	40,700	0.01		Notes: Processed as Paid
			Busti fire prot 1	40,700	38.99		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$511.45
							Reference: 1225
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$511.45
062289-437.00-1-1	725 Busti Sugar Grove Rd			ACCT 00511	BILL 5324		
Bruncz John R Bruncz Lori A 725 Busti Sugar Grove Rd Jamestown, NY 14701	Rural res Southwestern 11-1-8.1	29,600 167,000					
	Acres: 13.60		Medicaid	167,000	706.59		Delinquent: No
	East: 955254 North: 740790		County Tax	167,000	594.72		Date Paid/Returned: 02/06/2017
	Deed Book: 2319 Page: 868		Community Colleges	167,000	114.70		Postmark Date:
	Full Market Value: 167,000		Town Tax	167,000	522.57		Amount Paid/Returned: \$2,098.62
			Town Chargeback	167,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	167,000	159.98		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,098.62
							Reference: 3418100
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,098.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-2	699 Busti Sugar Grove Rd			ACCT 00511	BILL	5325	
Schnars Robert E Schnars Joann M 699 Busti Sugar Grove Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-8.2	15,700 51,000					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$640.90 Notes: Processed as Paid
	Acre: 2.30 East: 955550 North: 740899 Deed Book: 2151 Page: 00477 Full Market Value:	51,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	51,000 51,000 51,000 51,000 51,000 51,000	215.78 181.62 35.03 159.59 0.02 48.86		Collected At: In-Person Method: Cash: \$0.00 Check: \$640.90 Reference: 221 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$640.90
062289-437.00-1-3	706 Busti Sugar Grove Rd			ACCT 00511	BILL	5326	
Anderson Timothy A Anderson Brenda M 706 Busti Sugar Grove Rd Jamestown, NY 14701	Rural res Southwestern Life Use E A Anderson 11-1-9.1	59,200 100,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,256.65 Notes: Processed as Paid
Bank: 8100	Acre: 55.30 East: 956280 North: 740487 Deed Book: 2348 Page: 786 Full Market Value:	100,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	100,000 100,000 100,000 100,000 100,000 100,000	423.11 356.12 68.68 312.91 0.03 95.80		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,256.65 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,256.65
062289-437.00-1-4	652 Busti Sugar Grove Rd			ACCT 00511	BILL	5327	
Ellis David R Ellis James A 3641 Lawson Rd Jamestown, NY 14701	Auto body Southwestern 11-1-9.10	31,300 33,200					Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$417.20 Notes: Processed as Paid
	Acre: 1.00 East: 955255 North: 740194 Deed Book: 2429 Page: 67 Full Market Value:	33,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	33,200 33,200 33,200 33,200 33,200 33,200	140.47 118.23 22.80 103.89 0.01 31.80		Collected At: Mail Method: Cash: \$0.00 Check: \$417.20 Reference: 6510 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$417.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-7	3638 Lawson Rd			ACCT 00511	BILL 5328		
Pillsbury John A 3638 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern Mmbc 11-1-9.2	14,300 47,500					
	Acres: 1.50		Medicaid	47,500	200.98		Delinquent: No
	East: 955273 North: 739668		County Tax	47,500	169.16		Date Paid/Returned: 02/02/2017
	Deed Book: 2428 Page: 754		Community Colleges	47,500	32.62		Postmark Date:
	Full Market Value: 47,500		Town Tax	47,500	148.63		Amount Paid/Returned: \$596.91
			Town Chargeback	47,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	47,500	45.50		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$596.91
							Reference: 24644
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$596.91
062289-437.00-1-8	3618 Lawson Rd			ACCT 00511	BILL 5329		
Ellis James A Ellis Pamela A 3618 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-9.9.2	12,500 102,000					
	Acres: 1.10		Medicaid	102,000	431.57		Delinquent: No
	East: 955777 North: 739772		County Tax	102,000	363.24		Date Paid/Returned: 01/12/2017
	Deed Book: 2013 Page: 1032		Community Colleges	102,000	70.05		Postmark Date:
	Full Market Value: 102,000		Town Tax	102,000	319.17		Amount Paid/Returned: \$1,281.77
			Town Chargeback	102,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	102,000	97.71		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,281.77
							Reference: 6512
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,281.77
062289-437.00-1-9	3610 Lawson Rd			ACCT 00511	BILL 5330		
Tolman Properties, LLC 251 Busti-SugarGrove Rd Jamestown, NY 14701	Converted Re Southwestern 11-1-9.9.1	13,300 196,900	BUSINV 897 CO/TOWN/SCH				
	Acres: 1.10		Medicaid	160,710	679.97		Delinquent: No
	East: 955974 North: 739766		County Tax	160,710	572.32		Date Paid/Returned: 01/17/2017
	Deed Book: 2012 Page: 2214		Community Colleges	160,710	110.38		Postmark Date:
	Full Market Value: 196,900		Town Tax	196,900	616.13		Amount Paid/Returned: \$2,167.49
			Town Chargeback	196,900	0.07		Notes: Processed as Paid
			Busti fire prot 1	196,900	188.62		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,167.49
							Reference: 9184
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,167.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-11	3586 Lawson Rd			ACCT 00511	BILL	5331	
Rickard Stewart A	1 Family Res	16,400					Delinquent: No
Rickard Jill M	Southwestern	124,500					Date Paid/Returned: 02/16/2017
3586 Lawson Rd	Includes 11-1-9.11						Postmark Date:
Jamestown, NY 14701	11-1-9.5						Amount Paid/Returned: \$1,564.54
	Acres: 2.60		Medicaid	124,500	526.77		Notes: Processed as Paid
	East: 956198 North: 739742		County Tax	124,500	443.37		Collected At: LOCKBOX
	Deed Book: 2630 Page: 252		Community Colleges	124,500	85.51		Method: LOCKBOX
	Full Market Value:	124,500	Town Tax	124,500	389.58		Cash: \$0.00
			Town Chargeback	124,500	0.04		Check: \$1,564.54
			Busti fire prot 1	124,500	119.27		Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,564.54
062289-437.00-1-12.1	Lawson Rd			ACCT 00511	BILL	5332	
Rickard Stewart A	Res vac land	3,700					Delinquent: No
Rickard Jill M	Southwestern	3,700					Date Paid/Returned: 02/16/2017
3586 Lawson Rd	11-1-9.7.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$46.49
	Acres: 1.30		Medicaid	3,700	15.65		Notes: Processed as Paid
	East: 956427 North: 739708		County Tax	3,700	13.18		Collected At: LOCKBOX
	Deed Book: 2630 Page: 252		Community Colleges	3,700	2.54		Method: LOCKBOX
	Full Market Value:	3,700	Town Tax	3,700	11.58		Cash: \$0.00
							Check: \$46.49
			Busti fire prot 1	3,700	3.54		Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$46.49
062289-437.00-1-12.2	Lawson Rd			ACCT	BILL	5333	
Ellis David R	Vac w/imprv	3,700					Delinquent: No
Ellis James A	Southwestern	72,500					Date Paid/Returned: 01/12/2017
3641 Lawson Rd	11-1-9.7.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$911.06
	Acres: 1.30		Medicaid	72,500	306.75		Notes: Processed as Paid
	East: 956633 North: 739693		County Tax	72,500	258.19		Collected At: Mail
	Deed Book: 2617 Page: 214		Community Colleges	72,500	49.79		Method:
	Full Market Value:	72,500	Town Tax	72,500	226.86		Cash: \$0.00
			Town Chargeback	72,500	0.02		Check: \$911.06
			Busti fire prot 1	72,500	69.45		Reference: 1300
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$911.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-13	3546 Lawson Rd			ACCT 00511	BILL	5334	
Crandall David A Jr 3647 Nutt Rd Jamestown, NY 14701	Other Storag Southwestern 11-1-9.3	15,600 21,800					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$273.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$273.95 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$273.95
	Acres: 1.00 East: 956850 North: 739694 Deed Book: 2641 Page: 633 Full Market Value:	21,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	21,800 21,800 21,800 21,800 21,800 21,800	92.24 77.63 14.97 68.22 0.01 20.88		
062289-437.00-1-18	3450 Lawson Rd			ACCT 00511	BILL	5335	
Johnston Patrick E Johnston Melissa M 3450 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-12	14,700 140,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,759.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,759.32 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,759.32
Bank: 8000	Acres: 1.75 East: 958361 North: 740979 Deed Book: 2589 Page: 111 Full Market Value:	140,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	140,000 140,000 140,000 140,000 140,000 140,000	592.35 498.57 96.15 438.08 0.05 134.12		
062289-437.00-1-20	Donelson Rd			ACCT 00511	BILL	5336	
Larson Daniel S Larson Theresa A 3334 Anderson Rd Jamestown, NY 14701	Vac farmland Southwestern 11-1-13.1	1,300 1,300					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$16.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16.34 Reference: 5719 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.34
	Acres: 3.30 East: 958912 North: 741197 Deed Book: 2586 Page: 983 Full Market Value:	1,300	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,300 1,300 1,300 1,300 1,300	5.50 4.63 0.89 4.07 1.25		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.00-1-22	719 Creek Rd			ACCT	BILL	5337
Peterson Melvin J	Vac w/imprv	3,200				
718 Creek Rd	Southwestern	10,000				
Jamestown, NY 14701	11-1-14.2					
	Acres: 1.10		Medicaid	10,000	42.31	
	East: 958694 North: 740644		County Tax	10,000	35.61	
	Deed Book: 2286 Page: 168		Community Colleges	10,000	6.87	
	Full Market Value:	10,000	Town Tax	10,000	31.29	
			Busti fire prot 1	10,000	9.58	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$125.66
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$125.66
						Reference: 3484
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$125.66
062289-437.00-1-23	Creek Rd			ACCT	00511	BILL 5338
Voty Michael E	Res vac land	2,400				
691 Creek Rd	Southwestern	2,400				
Jamestown, NY 14701	11-1-14.1					
	Lot Dimensions 150.00 x 175.00		Medicaid	2,400	10.15	
	East: 958570 North: 740379		County Tax	2,400	8.55	
	Deed Book: 2013 Page: 4661		Community Colleges	2,400	1.65	
Bank: 0236	Full Market Value:	2,400	Town Tax	2,400	7.51	
			Busti fire prot 1	2,400	2.30	
						Delinquent: No
						Date Paid/Returned: 01/10/2017
						Postmark Date:
						Amount Paid/Returned: \$30.16
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$30.16
						Reference: 1172
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$30.16
062289-437.00-1-24	691 Creek Rd			ACCT	00511	BILL 5339
Voty Michael E	1 Family Res	12,000				
691 Creek Rd	Southwestern	70,500				
Jamestown, NY 14701	11-1-15					
	Acres: 1.00		Medicaid	70,500	298.29	
	East: 958481 North: 740234		County Tax	70,500	251.07	
	Deed Book: 2013 Page: 4661		Community Colleges	70,500	48.42	
Bank: 0236	Full Market Value:	70,500	Town Tax	70,500	220.60	
			Town Chargeback	70,500	0.02	
			Busti fire prot 1	70,500	67.54	
						Delinquent: No
						Date Paid/Returned: 01/10/2017
						Postmark Date:
						Amount Paid/Returned: \$885.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$885.94
						Reference: 1172
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$885.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-25	685 Creek Rd			ACCT	00511	BILL	5340
Carlson Brian D Carlson Janet M 685 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-16	12,000 17,000					
	Acres: 1.00		Medicaid	17,000	71.93		
	East: 958387 North: 740075		County Tax	17,000	60.54		
	Deed Book: 2016 Page: 3322		Community Colleges	17,000	11.68		
	Full Market Value: 17,000	17,000	Town Tax	17,000	53.20		
			Town Chargeback	17,000	0.01		
			School Relevy		368.90		
			Busti fire prot 1	17,000	16.29		
							Delinquent: No
							Date Paid/Returned: 03/30/2017
							Postmark Date:
							Amount Paid/Returned: \$596.20
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$596.20
							Reference: 1085
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$582.55
062289-437.00-1-26	667 Creek Rd			ACCT	00511	BILL	5341
Sardi Samuel A Sardi Elaine G 667 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-17	12,000 84,000					
	Acres: 1.00		Medicaid	84,000	355.41		
	East: 958301 North: 739920		County Tax	84,000	299.14		
	Deed Book: 2394 Page: 487		Community Colleges	84,000	57.69		
	Full Market Value: 84,000	84,000	Town Tax	84,000	262.85		
			Town Chargeback	84,000	0.03		
			Busti fire prot 1	84,000	80.47		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,055.59
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,055.59
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,055.59
062289-437.00-1-28	655 Creek Rd			ACCT	00511	BILL	5342
Dibiasi James Dibiasi Betty Lou 655 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-19.2	12,000 82,500	AGED C COUNTY CLERGY CO/TOWN/SCH	\$40,500.00 \$1,500.00			
	Acres: 1.00		Medicaid	40,500	171.36		
	East: 958157 North: 739817		County Tax	40,500	144.23		
	Deed Book: Page:		Community Colleges	40,500	27.82		
	Full Market Value: 82,500	82,500	Town Tax	81,000	253.46		
			Town Chargeback	81,000	0.03		
			Busti fire prot 1	82,500	79.03		
							Delinquent: No
							Date Paid/Returned: 01/11/2017
							Postmark Date:
							Amount Paid/Returned: \$675.93
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$675.93
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$675.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-29	649 Creek Rd			ACCT 00511	BILL 5343		
Thor David W Thor Valerie 649 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-19.1	15,000 93,500					
	Acres: 2.00		Medicaid	93,500	395.60		Delinquent: No
	East: 958066 North: 739640		County Tax	93,500	332.97		Date Paid/Returned: 03/06/2017
	Deed Book: 2241 Page: 559		Community Colleges	93,500	64.22		Postmark Date:
	Full Market Value: 93,500		Town Tax	93,500	292.57		Amount Paid/Returned: \$1,186.71
			Town Chargeback	93,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	93,500	89.57		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,186.71
							Reference: MTBank 80
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,174.96
062289-437.00-1-30	623 Creek Rd			ACCT 00511	BILL 5344		
Peterson Duane R 623 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-18	34,000 99,500					
	Acres: 6.34		Medicaid	99,500	420.99		Delinquent: No
	East: 957837 North: 739397		County Tax	99,500	354.34		Date Paid/Returned: 02/16/2017
	Deed Book: Page:		Community Colleges	99,500	68.34		Postmark Date:
	Full Market Value: 99,500		Town Tax	99,500	311.35		Amount Paid/Returned: \$1,250.37
			Town Chargeback	99,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	99,500	95.32		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,250.37
							Reference: MTBank 15
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,250.37
062289-437.00-1-31	591 Creek Rd			ACCT 00511	BILL 5345		
Dahlgren Steven W 14818 N 72nd Dr Peoria, AZ 85381	Rural res Southwestern 11-1-66	62,300 105,000					
	Acres: 72.20		Medicaid	105,000	444.26		Delinquent: No
	East: 957193 North: 738781		County Tax	105,000	373.93		Date Paid/Returned: 04/04/2017
	Deed Book: 2581 Page: 745		Community Colleges	105,000	72.11		Postmark Date: 03/28/2017
	Full Market Value: 105,000		Town Tax	105,000	328.56		Amount Paid/Returned: \$1,347.87
			Town Chargeback	105,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	105,000	100.59		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,347.87
							Reference: 586
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,319.48

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-32	Busti Sugar Grove Rd			ACCT 00511	BILL 5346		
Anderson Linda S	Vac farmland	11,500					
Lowe Lisa J	Southwestern	11,500					
665 Shadyside Rd	11-1-64						
Jamestown, NY 14701							
	Acre: 19.80		Medicaid	11,500	48.66		Delinquent: No
	East: 956192 North: 738131		County Tax	11,500	40.95		Date Paid/Returned: 01/19/2017
	Deed Book: 2013 Page: 1946		Community Colleges	11,500	7.90		Postmark Date:
	Full Market Value:	11,500	Town Tax	11,500	35.99		Amount Paid/Returned: \$144.52
			Busti fire prot 1	11,500	11.02		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$144.52
							Reference: 1225
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$144.52
062289-437.00-1-33	549 Creek Rd			ACCT 00511	BILL 5347		
Dahlgren Steven W	1 Family Res	26,000					
14818 N 72nd Dr	Southwestern	112,000					
Peoria, AZ 85381	life use Walt & Joyce						
	11-1-65.1						
	Acre: 8.90		Medicaid	112,000	473.88		Delinquent: No
	East: 957103 North: 738128		County Tax	112,000	398.86		Date Paid/Returned: 01/09/2017
	Deed Book: 2014 Page: 3282		Community Colleges	112,000	76.92		Postmark Date:
	Full Market Value:	112,000	Town Tax	112,000	350.46		Amount Paid/Returned: \$1,407.45
			Town Chargeback	112,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	112,000	107.29		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,407.45
							Reference: 4918
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,407.45
062289-437.00-1-34	565 Creek Rd			ACCT 00511	BILL 5348		
Phillips Charles E II	1 Family Res	13,400	VET COM CS CO/SCHOOL	\$10,000.00			
Phillips Jennifer L	Southwestern	106,000					
565 Creek Rd	11-1-65.2						
Jamestown, NY 14701							
	Acre: 1.30		Medicaid	96,000	406.18		Delinquent: No
	East: 957502 North: 738103		County Tax	96,000	341.88		Date Paid/Returned: 02/16/2017
	Deed Book: 2012 Page: 1669		Community Colleges	96,000	65.93		Postmark Date:
	Full Market Value:	106,000	Town Tax	106,000	331.69		Amount Paid/Returned: \$1,247.27
			Town Chargeback	106,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	106,000	101.55		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,247.27
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,247.27

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1778
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-35	537 Creek Rd			ACCT 00511	BILL	5349	
Jordan Hart K Jordan Nancy A 537 Creek Rd Jamestown, NY 14701	Rural res Southwestern Mmbc 11-1-62	36,300 73,900					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$928.66 Notes: Processed as Paid
Bank: 8000	Acres: 27.50 East: 956404 North: 737573 Deed Book: 1697 Page: 00220 Full Market Value:	73,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	73,900 73,900 73,900 73,900 73,900	312.68 263.17 50.76 231.24 0.02 70.79		Collected At: In-Person Method: Cash: \$0.00 Check: \$928.66 Reference: 1362 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$928.66
062289-437.00-1-36	Off Of Busti-Sugargrove			ACCT 00511	BILL	5350	
Anderson Linda S Lowe Lisa J 665 Shadyside Rd Jamestown, NY 14701	Vac farmland Southwestern 11-1-63	5,600 5,600					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$70.36 Notes: Processed as Paid
	Acres: 5.33 East: 955206 North: 737585 Deed Book: 2013 Page: 1946 Full Market Value:	5,600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	5,600 5,600 5,600 5,600	23.69 19.94 3.85 17.52 5.36		Collected At: In-Person Method: Cash: \$0.00 Check: \$70.36 Reference: 1225 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$70.36
062289-437.00-1-37	483 Creek Rd			ACCT 00511	BILL	5351	
Lunz Thomas W Lunz Michele 483 Creek Rd Jamestown, NY 14701	Rural res Southwestern 15-1-12	42,900 140,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,759.32 Notes: Processed as Paid
	Acres: 27.50 East: 956101 North: 736987 Deed Book: 2273 Page: 773 Full Market Value:	140,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	140,000 140,000 140,000 140,000 140,000	592.35 498.57 96.15 438.08 0.05 134.12		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,759.32 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,759.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-38	476 Creek Rd			ACCT 00511	BILL	5352	
Mazgaj Eric Mazgaj Nicole 476 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-14.2	15,000 146,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,834.71 Notes: Processed as Paid
	Acres: 2.00 East: 957307 North: 736748 Deed Book: 2142 Page: 00080 Full Market Value:	146,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	146,000 146,000 146,000 146,000 146,000 146,000	617.74 519.94 100.27 456.85 0.05 139.86		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,834.71 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,834.71
062289-437.00-1-39.1	455 Creek Rd			ACCT 00511	BILL	5353	
Keefe Donald 455 Creek Rd Jamestown, NY 14701	Rural res Southwestern 15-1-14.1	30,000 74,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$845.14 Notes: Processed as Paid
	Acres: 14.00 East: 956626 North: 736567 Deed Book: 2588 Page: 295 Full Market Value:	74,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	64,000 64,000 64,000 74,000 74,000 74,000	270.79 227.92 43.96 231.56 0.02 70.89		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$845.14 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$845.14
062289-437.00-1-40	430 Creek Rd			ACCT 00511	BILL	5354	
Benson Calvin 430 Creek Rd Jamestown, NY 14701	Rural res Southwestern 2015: Inc. 437.00-1-39.2 15-1-15	71,600 91,400	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$10,000.00 \$20,000.00			Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$894.21 Notes: Processed as Paid
	Acres: 82.30 East: 956379 North: 735109 Deed Book: 2325 Page: 664 Full Market Value:	91,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	61,400 61,400 61,400 91,400 91,400 91,400	259.79 218.66 42.17 286.00 0.03 87.56		Collected At: In-Person Method: Cash: \$0.00 Check: \$894.21 Reference: 924 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$894.21

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1780
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-41	398 Creek Rd			ACCT 00511	BILL 5355		
Moss Mary Beth 1795 Hoag Rd Ashville, NY 14710	3 Family Res Southwestern 15-1-10.1	30,900 83,500					
	Acres: 14.90		Medicaid	83,500	353.29		Delinquent: No
	East: 957342 North: 735480		County Tax	83,500	297.36		Date Paid/Returned: 01/31/2017
	Deed Book: 2011 Page: 5720		Community Colleges	83,500	57.35		Postmark Date:
	Full Market Value:	83,500	Town Tax	83,500	261.28		Amount Paid/Returned: \$1,049.30
			Town Chargeback	83,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	83,500	79.99		Collected At: In-Person
							Method: Cash: \$1,049.30
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,049.30
062289-437.00-1-42	390 Creek Rd			ACCT 00511	BILL 5356		
McKinsey Steven E Jr McKinsey Tammy L 390 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-10.2	12,000 71,500					
	Acres: 1.00		Medicaid	71,500	302.52		Delinquent: No
	East: 956755 North: 735323		County Tax	71,500	254.63		Date Paid/Returned: 02/23/2017
	Deed Book: 2578 Page: 54		Community Colleges	71,500	49.11		Postmark Date:
	Full Market Value:	71,500	Town Tax	71,500	223.73		Amount Paid/Returned: \$898.51
			Town Chargeback	71,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	71,500	68.50		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$898.51
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$898.51
062289-437.00-1-43	431 Creek Rd			ACCT 00511	BILL 5357		
Yanik Frank A Yanik Sandra M Box 210-431 Creek Rd Jamestown, NY 14701	Rural res Southwestern 15-1-11	44,400 87,500					
	Acres: 30.00		Medicaid	87,500	370.22		Delinquent: No
	East: 955933 North: 736254		County Tax	87,500	311.61		Date Paid/Returned: 02/23/2017
	Deed Book: 2169 Page: 00239		Community Colleges	87,500	60.10		Postmark Date:
	Full Market Value:	87,500	Town Tax	87,500	273.80		Amount Paid/Returned: \$1,099.58
			Town Chargeback	87,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	87,500	83.82		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,099.58
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,099.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-44	378 Busti Sugar Grove Rd			ACCT 00511	BILL	5358	
Anderson Randall L 505 Busti Sugar Grove Rd Jamestown, NY 14701	Vac w/imprv Southwestern 15-1-4	34,000 35,000					Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$1,225.33 Notes: Processed as Paid
	Acre: 41.00 East: 954167 North: 735548 Deed Book: 2674 Page: 469 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	35,000 35,000 35,000 35,000 35,000 35,000	148.09 124.64 24.04 109.52 0.01 759.51 33.53		Collected At: Mail Method: Cash: \$2.00 Check: \$1,223.33 Reference: 387 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,199.34
062289-437.00-1-45	Busti Sugar Grove Rd			ACCT 00511	BILL	5359	
Anderson Linda S Lowe Lisa J 665 Shadyside Rd Jamestown, NY 14701	Vac farmland Southwestern 15-1-3	30,600 30,600					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$384.53 Notes: Processed as Paid
	Acre: 31.70 East: 954363 North: 736575 Deed Book: 2013 Page: 1946 Full Market Value:	30,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	30,600 30,600 30,600 30,600 30,600	129.47 108.97 21.02 95.75 0.01 29.31		Collected At: In-Person Method: Cash: \$0.00 Check: \$384.53 Reference: 1225 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$384.53
062289-437.00-1-46.1	505 Busti Sugar Grove Rd			ACCT 00000	BILL	5360	
Anderson Linda S Lowe Lisa J 665 Shadyside Rd Jamestown, NY 14701	Rural res Southwestern 11-1-74 (Part-of)	94,400 265,200					Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$3,332.65 Notes: Processed as Paid
	Acre: 85.80 East: 954311 North: 738687 Deed Book: 2013 Page: 1946 Full Market Value:	265,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	265,200 265,200 265,200 265,200 265,200	1,122.08 944.44 182.14 829.85 0.09 254.05		Collected At: In-Person Method: Cash: \$0.00 Check: \$3,332.65 Reference: 1225 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,332.65

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.00-1-46.2	Busti Sugar Grove Rd			ACCT 00000	BILL	5361
Anderson Linda S 665 Shadyside Rd Jamestown, NY 14701	Rural res Southwestern 11-1-74 (Part-of)	27,400 50,000				
	Acres: 11.40 East: 954072 North: 738674 Deed Book: 2671 Page: 809 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	50,000 50,000 50,000 50,000 50,000 50,000	211.55 178.06 34.34 156.46 0.02 47.90	Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$628.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$628.33 Reference: 1225 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$628.33
062289-437.00-1-46.3	Busti Sugar Grove @ Lawso			ACCT 00000	BILL	5362
Anderson Linda S Lowe Lisa J 665 Shadyside Rd Jamestown, NY 14701	Rural vac<10 Southwestern 11-1-74 (Part-of)	12,700 12,700				
	Acres: 5.30 East: 954072 North: 738674 Deed Book: 2013 Page: 1946 Full Market Value:	12,700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	12,700 12,700 12,700 12,700 12,700	53.73 45.23 8.72 39.74 12.17	Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$159.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$159.59 Reference: 1225 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$159.59
062289-437.00-1-47.1	515 Busti Sugar Grove Rd			ACCT 00511	BILL	5363
Lowe Michael 515 Busti Sugar Grove Rd Jamestown, NY 14701	1 Family Res Southwestern 2009: Includes 437.00-1- 11-1-73.1	10,400 34,500				
	Lot Dimensions 190.00 x 159.80 East: 954304 North: 738474 Deed Book: 2013 Page: 7364 Full Market Value:	34,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	34,500 34,500 34,500 34,500 34,500 34,500	145.97 122.86 23.69 107.96 0.01 33.05	Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$433.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$433.54 Reference: 611 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$433.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.00-1-47.2	Busti Sugar Grove Rd			ACCT 00511	BILL	5364
Lowe Michael	Res vac land	500				
515 Busti Sugar Grove Rd	Southwestern	500				
Jamestown, NY 14701	part of 437.00-1-47 11-1-73.1					
	Lot Dimensions 190.00 x 25.00		Medicaid	500	2.12	
	East: 954243 North: 738504		County Tax	500	1.78	
	Deed Book: 2013 Page: 6137		Community Colleges	500	0.34	
	Full Market Value:	500	Town Tax	500	1.56	
			Busti fire prot 1	500	0.48	
						Delinquent: No
						Date Paid/Returned: 01/24/2017
						Postmark Date:
						Amount Paid/Returned: \$6.28
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$6.28
						Reference: 611
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$6.28
062289-437.00-1-48	529 Busti Sugar Grove Rd			ACCT 00511	BILL	5365
Boardman John	1 Family Res	11,100				
Grundstrom Jennifer	Southwestern	68,000				
529 Busti Sugar Grove Rd	2009: Merged 437.00-1-46.					
Jamestown, NY 14701-9592	11-1-73.2					
	Lot Dimensions 220.00 x 159.60		Medicaid	68,000	287.71	
	East: 953680 North: 737925		County Tax	68,000	242.16	
	Deed Book: 2671 Page: 932		Community Colleges	68,000	46.70	
	Full Market Value:	68,000	Town Tax	68,000	212.78	
			Town Chargeback	68,000	0.02	
			Busti fire prot 1	68,000	65.14	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$854.51
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$854.51
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$854.51
062289-437.00-1-50	3641 Lawson Rd			ACCT 00511	BILL	5366
Ellis James	Auto body	14,800				
Busti Lime Service	Southwestern	74,800				
3641 Lawson Rd	11-1-69.2					
Jamestown, NY 14701						
	Acres: 1.60		Medicaid	74,800	316.48	
	East: 955325 North: 739449		County Tax	74,800	266.38	
	Deed Book: 2054 Page: 00008		Community Colleges	74,800	51.37	
	Full Market Value:	74,800	Town Tax	74,800	234.06	
			Town Chargeback	74,800	0.02	
			Busti fire prot 1	74,800	71.66	
						Delinquent: No
						Date Paid/Returned: 01/12/2017
						Postmark Date:
						Amount Paid/Returned: \$939.97
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$939.97
						Reference: 24615
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$939.97

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-51	3641 Lawson Rd			ACCT 00511	BILL 5367		
Ellis James Busti Lime Service 3641 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-69.1	7,000 93,500					
	Acre: 0.40		Medicaid	93,500	395.60		Delinquent: No
	East: 955104 North: 739401		County Tax	93,500	332.97		Date Paid/Returned: 01/12/2017
	Deed Book: 1946 Page: 00031		Community Colleges	93,500	64.22		Postmark Date:
	Full Market Value: 93,500		Town Tax	93,500	292.57		Amount Paid/Returned: \$1,174.96
			Town Chargeback	93,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	93,500	89.57		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,174.96
							Reference: 24615
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,174.96
062289-437.00-1-52	Corner Lawson/co Rd 45			ACCT 00511	BILL 5368		
Anderson Linda S Lowe Lisa J 665 Shadyside Rd Jamestown, NY 14701	Vac farmland Southwestern 11-1-70	3,300 3,300					
	Acre: 2.50		Medicaid	3,300	13.96		Delinquent: No
	East: 954882 North: 739270		County Tax	3,300	11.75		Date Paid/Returned: 01/19/2017
	Deed Book: 2013 Page: 1946		Community Colleges	3,300	2.27		Postmark Date:
	Full Market Value: 3,300		Town Tax	3,300	10.33		Amount Paid/Returned: \$41.47
			Busti fire prot 1	3,300	3.16		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$41.47
							Reference: 1225
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$41.47
062289-437.00-1-53	3662 Lawson Rd			ACCT 00511	BILL 5369		
Ellis Theodore J 3662 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-77.2	16,000 72,000					
	Acre: 2.40		Medicaid	72,000	304.64		Delinquent: No
	East: 954465 North: 739446		County Tax	72,000	256.41		Date Paid/Returned: 01/12/2017
	Deed Book: 2013 Page: 7175		Community Colleges	72,000	49.45		Postmark Date:
	Full Market Value: 72,000		Town Tax	72,000	225.30		Amount Paid/Returned: \$904.79
			Town Chargeback	72,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	72,000	68.97		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$904.79
							Reference: 1377
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$904.79

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-437.00-1-54	611 Busti Sugar Grove Rd			ACCT	BILL	5370
Sivak Gregory M 2375 Brown Hill Rd Youngsville, PA 16371	Res vac land Southwestern 11-1-72.3	6,600 6,600				
	Acre: 2.50		Medicaid	6,600	27.93	
	East: 954621 North: 739705		County Tax	6,600	23.50	
	Deed Book: 2013 Page: 4020		Community Colleges	6,600	4.53	
	Full Market Value:	6,600	Town Tax	6,600	20.65	
			Busti fire prot 1	6,600	6.32	
						Delinquent: No
						Date Paid/Returned: 02/28/2017
						Postmark Date:
						Amount Paid/Returned: \$83.76
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$83.76
						Reference: MTBank 76
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$82.93
062289-437.00-1-55	611 Busti Sugar Grove Rd			ACCT	00511 BILL	5371
Sivak Gregory M 2375 Brown Hill Rd Youngsville, PA 16371	Mfg hsing pk Southwestern Bosko Trailer Court 11-1-72.1	57,600 183,600				
	Acre: 8.00		Medicaid	183,600	776.82	
	East: 954457 North: 739966		County Tax	183,600	653.84	
	Deed Book: 2013 Page: 4020		Community Colleges	183,600	126.10	
	Full Market Value:	183,600	Town Tax	183,600	574.51	
			Town Chargeback	183,600	0.06	
			Busti fire prot 1	183,600	175.88	
						Delinquent: No
						Date Paid/Returned: 02/28/2017
						Postmark Date:
						Amount Paid/Returned: \$2,330.28
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,330.28
						Reference: MTBank 76
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,307.21
062289-437.00-1-56	627 Busti Sugar Grove Rd			ACCT	00511 BILL	5372
Sivak Gregory M 2375 Brown Hill Rd Youngsville, PA 16371	Vacant comm Southwestern 11-1-72.2	5,900 5,900				
	Acre: 4.90		Medicaid	5,900	24.96	
	East: 954895 North: 740203		County Tax	5,900	21.01	
	Deed Book: 2013 Page: 4020		Community Colleges	5,900	4.05	
	Full Market Value:	5,900	Town Tax	5,900	18.46	
			Busti fire prot 1	5,900	5.65	
						Delinquent: No
						Date Paid/Returned: 02/28/2017
						Postmark Date:
						Amount Paid/Returned: \$74.87
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$74.87
						Reference: MTBank 76
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$74.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-1	3347 Anderson Rd			ACCT 00511	BILL 5373		
Johnson Michael	1 Family Res	17,400					
Johnson Nancy	Southwestern	93,000					
3347 Anderson Rd	Mmbc						
Jamestown, NY 14701	11-1-23						
	Acres: 3.00		Medicaid	93,000	393.49		Delinquent: No
	East: 959305 North: 741177		County Tax	93,000	331.19		Date Paid/Returned: 01/30/2017
	Deed Book: Page:		Community Colleges	93,000	63.87		Postmark Date:
	Full Market Value: 93,000		Town Tax	93,000	291.01		Amount Paid/Returned: \$1,168.68
			Town Chargeback	93,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	93,000	89.09		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,168.68
							Reference: 1718
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,168.68
062289-437.00-2-2	754 Pine Ridge Rd			ACCT 00511	BILL 5374		
Peterson Charles O	Rural res	49,200	VETS T TOWN	\$1,600.00			
Peterson Melvin J	Southwestern	113,000	VET COM CS CO/SCHOOL	\$10,000.00			
754 Pine Ridge Rd	life use Charles						
Jamestown, NY 14701	11-1-21						
	Acres: 38.00		Medicaid	103,000	435.80		Delinquent: No
	East: 959670 North: 741438		County Tax	103,000	366.81		Date Paid/Returned: 01/25/2017
	Deed Book: 2696 Page: 681		Community Colleges	103,000	70.74		Postmark Date:
	Full Market Value: 113,000		Town Tax	111,400	348.59		Amount Paid/Returned: \$1,330.23
			Town Chargeback	111,400	0.04		Notes: Processed as Paid
			Busti fire prot 1	113,000	108.25		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,330.23
							Reference: 1068
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,330.23
062289-437.00-2-4	3305 Donelson Rd			ACCT 00511	BILL 5375		
Larson Daniel S	Rural res	56,400					
Larson Theresa A	Southwestern	80,000					
3334 Anderson Rd	11-1-55						
Jamestown, NY 14701							
	Acres: 50.00		Medicaid	80,000	338.49		Delinquent: No
	East: 960223 North: 739997		County Tax	80,000	284.90		Date Paid/Returned: 02/06/2017
	Deed Book: 2586 Page: 983		Community Colleges	80,000	54.94		Postmark Date:
	Full Market Value: 80,000		Town Tax	80,000	250.33		Amount Paid/Returned: \$1,005.33
			Town Chargeback	80,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	80,000	76.64		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,005.33
							Reference: 5719
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,005.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.00-2-5	3261 Donelson Rd			ACCT 00511	BILL	5376
Swan Jeffrey L PO Box 267 Lakewood, NY 14750	1 Family Res Southwestern 11-1-53.4	22,700 136,000				
	Acres: 12.40		Medicaid	136,000	575.43	
	East: 960715 North: 740619		County Tax	136,000	484.33	
	Deed Book: 2012 Page: 00095		Community Colleges	136,000	93.41	
	Full Market Value:	136,000	Town Tax	136,000	425.56	
			Town Chargeback	136,000	0.05	
			School Relevy		2,300.21	
			Busti fire prot 1	136,000	130.28	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$4,009.27
062289-437.00-2-6	3257 Donelson Rd			ACCT 00511	BILL	5377
Yaw Gregory R Yaw Kathleen E 3257 Donelson Rd Jamestown, NY 14701	Rural res Southwestern 11-1-53.3	36,800 167,500				
	Acres: 20.80		Medicaid	167,500	708.70	
	East: 961273 North: 740618		County Tax	167,500	596.50	
	Deed Book: 1894 Page: 00593		Community Colleges	167,500	115.04	
	Full Market Value:	167,500	Town Tax	167,500	524.13	
			Town Chargeback	167,500	0.06	
			Busti fire prot 1	167,500	160.46	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,104.89
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,104.89
						Reference: MTBank 9
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,104.89
062289-437.00-2-7	3251 Donelson Rd			ACCT 00511	BILL	5378
Severtson JRTI Richard A Severtson JRTI Paulette G 3251 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-53.1	15,000 112,000				
	Acres: 2.00		Medicaid	112,000	473.88	
	East: 961653 North: 741104		County Tax	112,000	398.86	
	Deed Book: 2012 Page: 2361		Community Colleges	112,000	76.92	
	Full Market Value:	112,000	Town Tax	112,000	350.46	
			Town Chargeback	112,000	0.04	
			Busti fire prot 1	112,000	107.29	
						Delinquent: No
						Date Paid/Returned: 01/13/2017
						Postmark Date:
						Amount Paid/Returned: \$1,407.45
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,407.45
						Reference: 1942
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,407.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-8	3245 Donelson Rd			ACCT 00511	BILL	5379	
Donner Paul D Donner Marsha 3245 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern Mmb-1 11-1-50.3	12,000 82,000	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acres: 1.00 East: 961868 North: 741184 Deed Book: Page: Full Market Value:	82,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	76,000 76,000 76,000 82,000 82,000 82,000	321.56 270.65 52.20 256.59 0.03 78.55		Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$979.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$979.58 Reference: 2130 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$979.58
062289-437.00-2-9	3207 Donelson Rd			ACCT 00511	BILL	5380	
Schnars Ronald J Schnars Peggy J 3199 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-52.1	14,400 21,000					
	Acres: 1.60 East: 962185 North: 741184 Deed Book: Page: Full Market Value:	21,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	21,000 21,000 21,000 21,000 21,000 21,000	88.85 74.79 14.42 65.71 0.01 20.12		Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$263.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$263.90 Reference: 7922 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$263.90
062289-437.00-2-10	3199 Donelson Rd			ACCT 00511	BILL	5381	
Schnars Ronald J Schnars Peggy J 3199 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-52.2	11,000 122,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 0.80 East: 962512 North: 741181 Deed Book: Page: Full Market Value:	122,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	112,000 112,000 112,000 122,000 122,000 122,000	473.88 398.86 76.92 381.75 0.04 116.87		Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$1,448.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,448.32 Reference: 7922 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,448.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-11	Donelson Rd			ACCT 00511	BILL 5382		
Donner Paul D	Vac farmland	12,500					
Donner Marsha	Southwestern	12,500					
3245 Donelson Rd	11-1-51						
Jamestown, NY 14701							
	Acre: 20.00		Medicaid	12,500	52.89	Delinquent: No	
	East: 962152 North: 740512		County Tax	12,500	44.52	Date Paid/Returned: 01/11/2017	
	Deed Book: Page:		Community Colleges	12,500	8.59	Postmark Date:	
	Full Market Value: 12,500		Town Tax	12,500	39.11	Amount Paid/Returned: \$157.08	
			Busti fire prot 1	12,500	11.97	Notes: Processed as Paid	
						Collected At: In-Person	
						Method: Cash: \$0.00	
						Check: \$157.08	
						Reference: 2130	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$157.08	
062289-437.00-2-12	Donelson Rd			ACCT 00511	BILL 5383		
Schnars Ronald J	Rural vac<10	1,200					
3199 Donelson Rd	Southwestern	1,200					
Jamestown, NY 14701	11-1-50.2						
	Acre: 0.60		Medicaid	1,200	5.08	Delinquent: No	
	East: 962584 North: 740938		County Tax	1,200	4.27	Date Paid/Returned: 01/09/2017	
	Deed Book: Page:		Community Colleges	1,200	0.82	Postmark Date:	
	Full Market Value: 1,200		Town Tax	1,200	3.75	Amount Paid/Returned: \$15.07	
			Busti fire prot 1	1,200	1.15	Notes: Processed as Paid	
						Collected At: In-Person	
						Method: Cash: \$0.00	
						Check: \$15.07	
						Reference: 7922	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$15.07	
062289-437.00-2-13	3181 Donelson Rd			ACCT 00511	BILL 5384		
Lawson Boyd E	1 Family Res	13,800	VET WAR CS CO/SCHOOL	\$6,000.00			
Lawson Nancy	Southwestern	91,500					
3181 Donelson Rd	11-1-49.2						
Jamestown, NY 14701							
	Acre: 1.40		Medicaid	85,500	361.76	Delinquent: No	
	East: 962956 North: 740971		County Tax	85,500	304.48	Date Paid/Returned: 02/07/2017	
	Deed Book: Page:		Community Colleges	85,500	58.72	Postmark Date:	
	Full Market Value: 91,500		Town Tax	91,500	286.32	Amount Paid/Returned: \$1,098.96	
			Town Chargeback	91,500	0.03	Notes: Processed as Paid	
			Busti fire prot 1	91,500	87.65	Collected At: In-Person	
						Method: Cash: \$0.00	
						Check: \$1,098.96	
						Reference: 4285	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$1,098.96	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062289-437.00-2-14	Donelson Rd			ACCT	00511	BILL	5385	
Piotrowski Timothy J Piotrowski Deborah 3135 Donelson Rd Jamestown, NY 14701	Res vac land Southwestern 11-1-49.3	12,600 12,600	AG COMMIT CO/TOWN/SCH	\$10,460.00				Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$36.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.91 Reference: 3849 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.91
	Acres: 5.20 East: 963406 North: 740947 Deed Book: 2164 Page: 00521 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1				2,140 2,140 2,140 2,140 12,600	9.05 7.62 1.47 6.70 12.07
062289-437.00-2-15	3171 Donelson Rd			ACCT	00511	BILL	5386	
Harp Mathew L Harp Rhonda L 3171 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern Includes 11-1-49.5 & 50.4 11-1-49.4	17,400 148,000						Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,859.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,859.85 Reference: 5956 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,859.85
	Acres: 3.00 East: 962923 North: 740696 Deed Book: 2092 Page: 00080 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1				148,000 148,000 148,000 148,000 148,000 148,000	626.20 527.06 101.65 463.11 0.05 141.78
062289-437.00-2-18	Donelson Rd			ACCT	00511	BILL	5387	
Harp Matthew L Harp Rhonda L 3171 Donelson Rd Jamestown, NY 14701	Vac farmland Southwestern 11-1-50.1	35,000 35,000						Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$439.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$439.83 Reference: 5957 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$439.83
	Acres: 75.40 East: 962512 North: 741181 Deed Book: 2344 Page: 467 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1				35,000 35,000 35,000 35,000 35,000 35,000	148.09 124.64 24.04 109.52 0.01 33.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.00-2-19	3135 Donelson Rd			ACCT 00511	BILL	5388
Piotrowski Timothy J Piotrowski Deborah M 3135 Donelson Rd Jamestown, NY 14701	Rural res Southwestern 2008: Inc. 438.00-1-41.3 11-1-49.1	52,400 161,500				
	Acres: 56.10 East: 963198 North: 739148 Deed Book: 2658 Page: 534 Full Market Value:	161,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	161,500 161,500 161,500 161,500 161,500 161,500	683.32 575.14 110.92 505.36 0.05 154.71	Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$2,029.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,029.50 Reference: 3849 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,029.50
062289-437.00-2-20	Pine Ridge Rd			ACCT 00511	BILL	5389
Eggleston Jeffrey Eggleston Anna Maria 3010 Burton Rd Jamestown, NY 14701	Rural vacant Southwestern 15-1-23	22,500 22,500				
	Acres: 50.00 East: 962584 North: 736736 Deed Book: 2432 Page: 609 Full Market Value:	22,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	22,500 22,500 22,500 22,500 22,500 22,500	95.20 80.13 15.45 70.41 0.01 21.55	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$282.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$282.75 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$282.75
062289-437.00-2-21	Pine Ridge Rd			ACCT 00511	BILL	5390
Ekdahl Earl W Ekdahl JoAnn A 19 Makarainen Rd Ithaca, NY 14850	Rural vac>10 Southwestern 2015 Includes 437.00-2-25 15-1-22.1	57,500 57,500				
	Acres: 92.10 East: 961159 North: 736756 Deed Book: Page: Full Market Value:	57,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	57,500 57,500 57,500 57,500 57,500 57,500	243.29 204.77 39.49 179.93 0.02 55.08	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$722.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$722.58 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$722.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.00-2-22	516 Pine Ridge Rd			ACCT	BILL	5391
Swick Ronald J Jr	Rural res	26,500				
516 Pine Ridge Rd	Southwestern	44,000				
Jamestown, NY 14701	15-1-22.4					
	Acres: 10.00		Medicaid	44,000	186.17	
	East: 960882 North: 736433		County Tax	44,000	156.69	
	Deed Book: 2346 Page: 721		Community Colleges	44,000	30.22	
	Full Market Value:	44,000	Town Tax	44,000	137.68	
			Town Chargeback	44,000	0.01	
			Busti fire prot 1	44,000	42.15	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$552.92
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$552.92
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$552.92
062289-437.00-2-23	522 Pine Ridge Rd			ACCT	00511 BILL	5392
Hilton Kevin J	1 Family Res	12,500				
Hilton Michelle D	Southwestern	90,900				
522 Pine Ridge Rd	15-1-22.2					
Jamestown, NY 14701						
	Acres: 1.10		Medicaid	90,900	384.60	
	East: 960448 North: 736609		County Tax	90,900	323.71	
	Deed Book: 2694 Page: 648		Community Colleges	90,900	62.43	
	Full Market Value:	90,900	Town Tax	90,900	284.44	
			Town Chargeback	90,900	0.03	
			School Relevy		1,321.54	
			Busti fire prot 1	90,900	87.08	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,463.83
062289-437.00-2-24	Pine Ridge Rd			ACCT	00511 BILL	5393
Hilton Kevin J	Vac w/imprv	2,900				
Hilton Michelle D	Southwestern	27,100				
522 Pine Ridge Rd	15-1-22.3					
Jamestown, NY 14701						
	Lot Dimensions 65.00 x 365.00		Medicaid	27,100	114.66	
	East: 960512 North: 736774		County Tax	27,100	96.51	
	Deed Book: 2694 Page: 648		Community Colleges	27,100	18.61	
	Full Market Value:	27,100	Town Tax	27,100	84.80	
			Town Chargeback	27,100	0.01	
			School Relevy		588.07	
			Busti fire prot 1	27,100	25.96	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$928.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-437.00-2-26	620 Pine Ridge Rd			ACCT	00511	BILL	5394
Swihart Mark	Rural res	38,200	VET COM CS CO/SCHOOL	\$10,000.00			
Sinischo Ashley	Southwestern	70,000	VET DIS CS CO/SCHOOL	\$7,000.00			
620 Pine Ridge Rd	11-1-56						
Jamestown, NY 14701							
	Acre: 22.20		Medicaid		53,000	224.25	
	East: 960231 North: 738012		County Tax		53,000	188.74	
	Deed Book: 2015 Page: 2146		Community Colleges		53,000	36.40	
	Full Market Value: 70,000	70,000	Town Tax		70,000	219.04	
			Town Chargeback		70,000	0.02	
			Busti fire prot 1		70,000	67.06	
							Delinquent: No
							Date Paid/Returned: 01/30/2017
							Postmark Date:
							Amount Paid/Returned: \$735.51
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$735.51
							Reference: 520
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$735.51
062289-437.00-2-27	Pine Ridge Rd			ACCT	00511	BILL	5395
Decker James K	Rural vac>10	23,200					
Decker Tiffany J	Southwestern	23,200					
3329 Wing Rd	15-1-21						
Jamestown, NY 14701							
	Acre: 18.20		Medicaid		23,200	98.16	
	East: 959764 North: 736840		County Tax		23,200	82.62	
	Deed Book: 2421 Page: 139		Community Colleges		23,200	15.93	
	Full Market Value: 23,200	23,200	Town Tax		23,200	72.60	
			Town Chargeback		23,200	0.01	
			Busti fire prot 1		23,200	22.22	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$291.54
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$291.54
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$291.54
062289-437.00-2-28	Pine Ridge Rd			ACCT		BILL	5396
Campbell Laurie A	Rural vac<10	14,500					
463 Pine Ridge Rd	Southwestern	14,500					
Jamestown, NY 14701	15-1-19.1						
	Acre: 8.90		Medicaid		14,500	61.35	
	East: 960026 North: 735836		County Tax		14,500	51.64	
	Deed Book: 2012 Page: 2426		Community Colleges		14,500	9.96	
	Full Market Value: 14,500	14,500	Town Tax		14,500	45.37	
			School Relevy			314.65	
			Busti fire prot 1		14,500	13.89	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$496.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-29.1	Pine Ridge Rd			ACCT 00511	BILL	5397	
Robbins Cole M 842 Mill Rd Jamestown, NY 14701	Rural vac>10 Southwestern Mmb 40-9300 part of 437.00-2-29 part of 15-1-20 Acres: 17.70 East: 959189 North: 736474 Deed Book: 2015 Page: 6223 Full Market Value:	20,700 20,700 20,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	20,700 20,700 20,700 20,700 20,700 20,700	73.72 14.22 64.77 0.01 19.83		Delinquent: No Date Paid/Returned: 03/16/2017 Postmark Date: Amount Paid/Returned: \$267.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$267.33 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$260.13
062289-437.00-2-29.2	509 Pine Ridge Rd			ACCT 00511	BILL	5398	
Borton Glen Ropbert M 509 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern Mmb 40-9300 Prt of 437.00-2-29 Part of 15-1-20 Acres: 5.00 East: 960045 North: 736208 Deed Book: 2708 Page: 519 Full Market Value:	22,100 73,500 73,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	73,500 73,500 73,500 73,500 73,500 73,500	310.98 261.75 50.48 229.99 0.02 70.41		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$923.63
062289-437.00-2-30	Off Of Creek Rd			ACCT 00511	BILL	5399	
Robbins Jesse M Robbins Terri L 524 Creek Rd Jamestown, NY 14701	Rural vacant Southwestern life use Merrill & Shirle 15-1-13.1 Acres: 15.60 East: 958294 North: 737009 Deed Book: 2567 Page: 967 Full Market Value:	10,300 10,300 10,300	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	10,300 10,300 10,300 10,300 10,300	43.58 36.68 7.07 32.23 9.87		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$129.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$129.43 Reference: 3507 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$129.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-437.00-2-32	524 Creek Rd			ACCT	00511	BILL	5401
Robbins Jesse M	1 Family Res	19,800	VET COM CS CO/SCHOOL	\$10,000.00			
Robbins Terri L	Southwestern	148,000					
Attn: Merrill & Shirley Robbin	Life use to Merrill & Shi						
524 Creek Rd	11-1-61.3						
Jamestown, NY 14701							
	Acres: 4.00		Medicaid	138,000		583.89	
	East: 957832 North: 737548		County Tax	138,000		491.45	
	Deed Book: 2567 Page: 967		Community Colleges	138,000		94.78	
	Full Market Value:	148,000	Town Tax	148,000		463.11	
			Town Chargeback	148,000		0.05	
			Busti fire prot 1	148,000		141.78	
							Delinquent: No
							Date Paid/Returned: 02/06/2017
							Postmark Date:
							Amount Paid/Returned: \$1,775.06
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,775.06
							Reference: 3507
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,775.06
062289-437.00-2-33	546 Creek Rd			ACCT	00511	BILL	5402
Jones Jeremy M	1 Family Res	12,000					
Jones Krista J	Southwestern	78,000					
546 Creek Rd	11-1-61.2						
Jamestown, NY 14701							
	Lot Dimensions 150.00 x 400.00		Medicaid	78,000		330.02	
	East: 957695 North: 737798		County Tax	78,000		277.78	
	Deed Book: 2012 Page: 5403		Community Colleges	78,000		53.57	
	Full Market Value:	78,000	Town Tax	78,000		244.07	
			Town Chargeback	78,000		0.03	
			Busti fire prot 1	78,000		74.72	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$980.19
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$980.19
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$980.19
062289-437.00-2-34	520 Creek Rd			ACCT	00511	BILL	5403
Robbins Jesse M	1 Family Res	20,300					
Robbins Terri L	Southwestern	34,000					
Attn: Merrill & Shirley	life use Merrill & Shirle						
524 Creek Rd	11-1-61.1						
Jamestown, NY 14701							
	Acres: 14.70		Medicaid	34,000		143.86	
	East: 958567 North: 737598		County Tax	34,000		121.08	
	Deed Book: 2567 Page: 967		Community Colleges	34,000		23.35	
	Full Market Value:	34,000	Town Tax	34,000		106.39	
			Town Chargeback	34,000		0.01	
			Busti fire prot 1	34,000		32.57	
							Delinquent: No
							Date Paid/Returned: 04/04/2017
							Postmark Date:
							Amount Paid/Returned: \$437.81
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$437.81
							Reference: 12248
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$427.26

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-35	Creek Rd			ACCT 00511	BILL 5404		
Dahlgren David R	Vac w/imprv	15,200					
Dahlgren Deanna	Southwestern	16,000					
578 Creek Rd	11-1-60.1						
Jamestown, NY 14701							
	Acre: 10.20		Medicaid	16,000	67.70		
	East: 958347 North: 738059		County Tax	16,000	56.98		
	Deed Book: 2014 Page: 3282		Community Colleges	16,000	10.99		
	Full Market Value:	16,000	Town Tax	16,000	50.07		
			Town Chargeback	16,000	0.01		
			Busti fire prot 1	16,000	15.33		
						Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$201.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$201.08 Reference: 2624 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$201.08	
062289-437.00-2-36	578 Creek Rd			ACCT 00511	BILL 5405		
Dahlgren David R	1 Family Res	22,100	Phyim C COUNTY	\$4,375.00			
578 Creek Rd	Southwestern	75,000					
Jamestown, NY 14701	11-1-60.2						
	Acre: 5.00		Medicaid	70,625	298.82		
	East: 958273 North: 738270		County Tax	70,625	251.51		
	Deed Book: 2305 Page: 755		Community Colleges	70,625	48.51		
	Full Market Value:	75,000	Town Tax	75,000	234.69		
			Town Chargeback	75,000	0.02		
			Busti fire prot 1	75,000	71.85		
						Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$905.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$905.40 Reference: 1019 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$905.40	
062289-437.00-2-37.1	619 Pine Ridge Rd			ACCT 00511	BILL 5406		
Hawkins Lonzo H	Rural res	26,600					
Hawkins Linda	Southwestern	60,500					
619 Pine Ridge Rd	11-1-57 (Part-of)						
Jamestown, NY 14701							
	Acre: 10.10		Medicaid	60,500	255.98		
	East: 959246 North: 738106		County Tax	60,500	215.45		
	Deed Book: 2632 Page: 602		Community Colleges	60,500	41.55		
	Full Market Value:	60,500	Town Tax	60,500	189.31		
			Town Chargeback	60,500	0.02		
			Busti fire prot 1	60,500	57.96		
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$760.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$760.27 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$760.27	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-37.2	Pine Ridge Rd			ACCT 00511	BILL	5407	
Robbins Jesse M 842 Mill Rd Jamestown, NY 14701	Rural vac>10 Southwestern 11-1-57 (Part-of)	17,900 17,900					Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$231.45 Notes: Processed as Paid
	Acres: 12.90		Medicaid	17,900	75.74		Collected At: In-Person
	East: 959339 North: 737574		County Tax	17,900	63.75		Method:
	Deed Book: 2632 Page: 457		Community Colleges	17,900	12.29		Cash: \$0.00
	Full Market Value:	17,900	Town Tax	17,900	56.01		Check: \$231.45
			Town Chargeback	17,900	0.01		Reference: 12248
			Busti fire prot 1	17,900	17.15		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$224.95
062289-437.00-2-38	645 Pine Ridge Rd			ACCT 00511	BILL	5408	
Bernard Cregg P Bernard Ann 645 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-58	19,600 125,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,570.81 Notes: Processed as Paid
	Acres: 3.94		Medicaid	125,000	528.88		Collected At: LOCKBOX
	East: 959461 North: 738744		County Tax	125,000	445.15		Method: LOCKBOX
	Deed Book: 2548 Page: 639		Community Colleges	125,000	85.85		Cash: \$0.00
Bank: 8000	Full Market Value:	125,000	Town Tax	125,000	391.14		Check: \$1,570.81
			Town Chargeback	125,000	0.04		Reference: MTBank 51
			Busti fire prot 1	125,000	119.75		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,570.81
062289-437.00-2-39	661 Pine Ridge Rd			ACCT 00511	BILL	5409	
Mcintyre Lyle Mcintyre Genevieve 661 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-59	15,000 84,500	VETS T TOWN VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL	\$5,000.00 \$20,000.00 \$10,000.00			Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$791.86 Notes: Processed as Paid
	Acres: 2.00		Medicaid	54,500	230.59		Collected At: In-Person
	East: 959371 North: 738924		County Tax	54,500	194.09		Method:
	Deed Book: Page:		Community Colleges	54,500	37.43		Cash: \$0.00
	Full Market Value:	84,500	Town Tax	79,500	248.77		Check: \$791.86
			Town Chargeback	79,500	0.03		Reference: 576
			Busti fire prot 1	84,500	80.95		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$791.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-40.1	Creek Rd			ACCT 00511	BILL 5410		
Peterson Melvin J Peterson Diana S 718 Creek Rd Jamestown, NY 14701	Rural vac<10 Southwestern 638 Creek Rd 11-1-20.1	8,700 8,700					
	Acres: 3.40		Medicaid	8,700	36.81		Delinquent: No
	East: 958833 North: 740177		County Tax	8,700	30.98		Date Paid/Returned: 02/07/2017
	Deed Book: 2015 Page: 3082		Community Colleges	8,700	5.98		Postmark Date:
	Full Market Value:	8,700	Town Tax	8,700	27.22		Amount Paid/Returned: \$109.32
			Busti fire prot 1	8,700	8.33		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$109.32
							Reference: 3484
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$109.32
062289-437.00-2-40.2	638 Creek Rd			ACCT 00511	BILL 5411		
Thor Jeffrey M Thor Meghan M 638 Creek Rd Jamestown, NY 14701	Rural res Southwestern 638 Creek Rd 11-1-20.1	40,400 130,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 20.00		Medicaid	120,000	507.73		Delinquent: No
	East: 985763 North: 739624		County Tax	120,000	427.35		Date Paid/Returned: 02/02/2017
	Deed Book: 2015 Page: 5639		Community Colleges	120,000	82.42		Postmark Date:
	Full Market Value:	130,000	Town Tax	130,000	406.79		Amount Paid/Returned: \$1,548.87
			Town Chargeback	130,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	130,000	124.54		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,548.87
							Reference: 1258
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,548.87
062289-437.00-2-41	Pine Ridge Rd			ACCT 00511	BILL 5412		
Peterson Melvin J 718 Creek Rd Jamestown, NY 14701	Res vac land Southwestern 11-1-20.2	1,200 1,200					
	Acres: 1.00		Medicaid	1,200	5.08		Delinquent: No
	East: 958836 North: 740432		County Tax	1,200	4.27		Date Paid/Returned: 02/07/2017
	Deed Book: 1973 Page: 00551		Community Colleges	1,200	0.82		Postmark Date:
	Full Market Value:	1,200	Town Tax	1,200	3.75		Amount Paid/Returned: \$15.07
			Busti fire prot 1	1,200	1.15		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$15.07
							Reference: 3484
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$15.07

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.00-2-42	718 Creek Rd			ACCT 00511	BILL	5413
Peterson Melvin J	1 Family Res	8,400				
718 Creek Rd	Southwestern	80,500				
Jamestown, NY 14701	11-1-81					
	Acres: 0.50		Medicaid	80,500	340.60	
	East: 958842 North: 740566		County Tax	80,500	286.68	
	Deed Book: 1973 Page: 00551		Community Colleges	80,500	55.29	
	Full Market Value:	80,500	Town Tax	80,500	251.90	
			Town Chargeback	80,500	0.03	
			Busti fire prot 1	80,500	77.12	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$1,011.62
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,011.62
						Reference: 3484
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,011.62
062289-437.06-1-1	3647 Nutt Rd			ACCT 00511	BILL	5414
Crandall David A Jr	1 Family Res	15,000				
3647 Nutt Rd	Southwestern	58,000				
Jamestown, NY 14701	11-1-7.1					
	Acres: 2.00		Medicaid	58,000	245.40	
	East: 954943 North: 742993		County Tax	58,000	206.55	
	Deed Book: 2312 Page: 970		Community Colleges	58,000	39.83	
	Full Market Value:	58,000	Town Tax	58,000	181.49	
			Town Chargeback	58,000	0.02	
			Busti fire prot 1	58,000	55.56	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$728.85
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$728.85
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$728.85
062289-437.06-1-2	Nutt Rd			ACCT 00511	BILL	5415
Crandall David A Jr	Vac w/imprv	5,900				
3647 Nutt Rd	Southwestern	6,100				
Jamestown, NY 14701	26-6-1.1					
	Acres: 2.20		Medicaid	6,100	25.81	
	East: 955146 North: 743030		County Tax	6,100	21.72	
	Deed Book: 2312 Page: 970		Community Colleges	6,100	4.19	
	Full Market Value:	6,100	Town Tax	6,100	19.09	
			Busti fire prot 1	6,100	5.84	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$76.65
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$76.65
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$76.65

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-1-3	3629 Nutt Rd			ACCT 00511	BILL 5416		
Felton John E	1 Family Res	19,300					
3629 Nutt Rd	Southwestern	136,500					
Jamestown, NY 14701	26-6-2						
	Acre: 3.80		Medicaid	136,500	577.54		Delinquent: No
	East: 955446 North: 743121		County Tax	136,500	486.11		Date Paid/Returned: 02/16/2017
	Deed Book: 2016 Page: 3646		Community Colleges	136,500	93.75		Postmark Date:
	Full Market Value:	136,500	Town Tax	136,500	427.13		Amount Paid/Returned: \$1,715.34
			Town Chargeback	136,500	0.05		Notes: Processed as Paid
			Busti fire prot 1	136,500	130.76		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,715.34
							Reference: MTBank 3
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,715.34
062289-437.06-1-4	Nutt Rd			ACCT 00511	BILL 5417		
Felton John E	Res vac land	2,300					
3629 Nutt Rd	Southwestern	2,300					
Jamestown, NY 14701	26-6-3						
	Acre: 0.50		Medicaid	2,300	9.73		Delinquent: No
	East: 955712 North: 743196		County Tax	2,300	8.19		Date Paid/Returned: 02/16/2017
	Deed Book: 2016 Page: 3646		Community Colleges	2,300	1.58		Postmark Date:
	Full Market Value:	2,300	Town Tax	2,300	7.20		Amount Paid/Returned: \$28.90
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	2,300	2.20		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$28.90
							Reference: MTBank 3
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$28.90
062289-437.06-1-5	3615 Nutt Rd			ACCT 00511	BILL 5418		
Rowley George W	1 Family Res	12,000					
Burch Cathy L	Southwestern	103,000					
3615 Nutt Rd	life use George & Margare						
Jamestown, NY 14701	26-6-4.2.2						
	Acre: 1.00		Medicaid	103,000	435.80		Delinquent: No
	East: 955836 North: 743165		County Tax	103,000	366.81		Date Paid/Returned: 02/17/2017
	Deed Book: 2014 Page: 1016		Community Colleges	103,000	70.74		Postmark Date:
	Full Market Value:	103,000	Town Tax	103,000	322.30		Amount Paid/Returned: \$1,307.29
			Town Chargeback	103,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	103,000	98.67		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,307.29
							Reference: 5076
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,294.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.06-1-6	3605 Nutt Rd			ACCT	BILL	5419
Nelson Samuel A Nelson Donna E 3605 Nutt Rd Jamestown, NY 14701	Rural res Southwestern 26-6-4.2.5	29,700 294,000				
	Acres: 13.70		Medicaid	294,000	1,243.93	
	East: 956256 North: 742906		County Tax	294,000	1,047.00	
	Deed Book: 2433 Page: 255		Community Colleges	294,000	201.92	
	Full Market Value: 294,000	294,000	Town Tax	294,000	919.97	
			Town Chargeback	294,000	0.10	
			Busti fire prot 1	294,000	281.64	
						Delinquent: No
						Date Paid/Returned: 01/18/2017
						Postmark Date:
						Amount Paid/Returned: \$3,694.56
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,694.56
						Reference: 5498
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,694.56
062289-437.06-1-7	3595 Nutt Rd			ACCT	00511	BILL 5420
Burch Garry I McKoon Connie R 3595 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern Life Use Frank & Marjorie 26-6-5	10,000 68,500				
	Acres: 0.67		Medicaid	68,500	289.83	
	East: 956253 North: 743191		County Tax	68,500	243.94	
	Deed Book: 2660 Page: 690		Community Colleges	68,500	47.05	
	Full Market Value: 68,500	68,500	Town Tax	68,500	214.35	
			Town Chargeback	68,500	0.02	
			Busti fire prot 1	68,500	65.62	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$860.81
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$860.81
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$860.81
062289-437.06-1-8	Nutt Rd			ACCT	00511	BILL 5421
Wedburg Asset Protection Trust DeMauri Nancy A 3579 Nutt Rd Jamestown, NY 14701	Res vac land Southwestern 26-6-4.2.3	2,700 2,700				
	Acres: 0.76		Medicaid	2,700	11.42	
	East: 956384 North: 743191		County Tax	2,700	9.62	
	Deed Book: 2013 Page: 1812		Community Colleges	2,700	1.85	
	Full Market Value: 2,700	2,700	Town Tax	2,700	8.45	
			Busti fire prot 1	2,700	2.59	
						Delinquent: No
						Date Paid/Returned: 01/11/2017
						Postmark Date:
						Amount Paid/Returned: \$33.93
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$33.93
						Reference: 269
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$33.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-1-9	3579 Nutt Rd			ACCT	00511	BILL	5422
Wedburg Asset Protection Trust DeMauri Nancy A 3579 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 26-6-6	13,800 69,500	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 1.40		Medicaid	59,500	251.75		
	East: 956577 North: 743188		County Tax	59,500	211.89		
	Deed Book: 2013 Page: 1812		Community Colleges	59,500	40.87		
	Full Market Value:	69,500	Town Tax	69,500	217.48		
			Town Chargeback	69,500	0.02		
			Busti fire prot 1	69,500	66.58		
							Delinquent: No
							Date Paid/Returned: 01/11/2017
							Postmark Date:
							Amount Paid/Returned: \$788.59
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$788.59
							Reference: 269
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$788.59
062289-437.06-1-11	3543 Nutt Rd			ACCT	00511	BILL	5423
Sundquist Douglas R 3543 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 26-6-8	9,000 80,200					
	Acres: 0.56		Medicaid	80,200	339.33		
	East: 957156 North: 743011		County Tax	80,200	285.61		
	Deed Book: 2712 Page: 227		Community Colleges	80,200	55.08		
	Full Market Value:	80,200	Town Tax	80,200	250.96		
			Town Chargeback	80,200	0.03		
			School Relevy		1,089.35		
			Busti fire prot 1	80,200	76.83		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$2,097.19
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,097.19
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,097.19
062289-437.06-1-12	3537 Nutt Rd			ACCT	00511	BILL	5424
Jones Michael D 3537 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 26-6-9	8,400 77,000	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$10,000.00 \$20,000.00			
	Acres: 0.50		Medicaid	47,000	198.86		
	East: 957238 North: 742948		County Tax	47,000	167.38		
	Deed Book: 2463 Page: 816		Community Colleges	47,000	32.28		
	Full Market Value:	77,000	Town Tax	77,000	240.94		
			Town Chargeback	77,000	0.03		
			Busti fire prot 1	77,000	73.76		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$713.25
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$713.25
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$713.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.06-1-13	845 Busti Sugar Grove Rd			ACCT 00511	BILL	5425
Jones Michael D 3537 Nutt Rd Jamestown, NY 14701	Vac w/imprv Southwestern 26-6-10	12,500 16,500				
	Acres: 1.86		Medicaid	16,500	69.81	
	East: 957402 North: 742814		County Tax	16,500	58.76	
	Deed Book: 2718 Page: 678		Community Colleges	16,500	11.33	
	Full Market Value: 16,500	16,500	Town Tax	16,500	51.63	
			Town Chargeback	16,500	0.01	
			Busti fire prot 1	16,500	15.81	
						Delinquent: No
						Date Paid/Returned: 01/20/2017
						Postmark Date:
						Amount Paid/Returned: \$207.35
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$207.35
						Reference: 2016
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$207.35
062289-437.06-1-14	821 Busti Sugar Grove Rd			ACCT 00511	BILL	5426
Chrispell David J Capuano Anthony 815 Busti Sugar Grove Rd Jamestown, NY 14701	Res Multiple Southwestern Mmbc #10238 26-6-4.1	38,000 149,500				
	Acres: 9.90		Medicaid	149,500	632.54	
	East: 957004 North: 742716		County Tax	149,500	532.40	
	Deed Book: 2016 Page: 3203		Community Colleges	149,500	102.68	
	Full Market Value: 149,500	149,500	Town Tax	149,500	467.81	
			Town Chargeback	149,500	0.05	
			Busti fire prot 1	149,500	143.22	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,878.70
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,878.70
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,878.70
062289-437.06-1-15	803 Busti Sugar Grove Rd			ACCT 20083700	BILL	5427
McChesney Kevin PO Box 1006 Chautauqua, NY 14722	1 Family Res Southwestern 26-6-11	10,400 20,000				
	Lot Dimensions 119.00 x 250.00		Medicaid	20,000	84.62	
	East: 956889 North: 742260		County Tax	20,000	71.22	
	Deed Book: 2011 Page: 4332		Community Colleges	20,000	13.74	
	Full Market Value: 20,000	20,000	Town Tax	20,000	62.58	
			Town Chargeback	20,000	0.01	
			Busti fire prot 1	20,000	19.16	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$251.33
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$251.33
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$251.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.06-1-16	789 Busti Sugar Grove Rd			ACCT 00511	BILL	5428
McCandless Ted A 789 Busti Sugar Grove Rd Jamestown, NY 14701	Other Storag Southwestern 26-6-4.2.4	35,500 74,000				
	Acre: 1.70		Medicaid	74,000	313.10	
	East: 956507 North: 741909		County Tax	74,000	263.53	
	Deed Book: 2015 Page: 4023		Community Colleges	74,000	50.82	
	Full Market Value: 74,000	74,000	Town Tax	74,000	231.56	
			Town Chargeback	74,000	0.02	
			Busti fire prot 1	74,000	70.89	
						Delinquent: No
						Date Paid/Returned: 01/09/2017
						Postmark Date:
						Amount Paid/Returned: \$929.92
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$929.92
						Reference: 24101
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$929.92
062289-437.06-1-17	783 Busti Sugar Grove Rd			ACCT 00511	BILL	5429
Peterson Mark A 3087 Donelson Rd Jamestown, NY 14701	Auto body Southwestern 26-6-12	31,300 52,500				
	Acre: 1.00		Medicaid	52,500	222.13	
	East: 956409 North: 741717		County Tax	52,500	186.96	
	Deed Book: 2570 Page: 60		Community Colleges	52,500	36.06	
	Full Market Value: 52,500	52,500	Town Tax	52,500	164.28	
			Town Chargeback	52,500	0.02	
			Busti fire prot 1	52,500	50.29	
						Delinquent: No
						Date Paid/Returned: 01/30/2017
						Postmark Date:
						Amount Paid/Returned: \$659.74
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$659.74
						Reference: 2833
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$659.74
062289-437.06-1-18	743 Busti Sugar Grove Rd			ACCT 00511	BILL	5430
Frankson Stephen M Frankson Christine Peterson Candies 743 Busti Sugar Grove Rd Jamestown, NY 14701	1 use sm bld Southwestern Includes 26-6-13.2 26-6-14	35,600 63,700				
	Acre: 1.75		Medicaid	63,700	269.52	
	East: 956097 North: 741320		County Tax	63,700	226.85	
	Deed Book: 2230 Page: 338		Community Colleges	63,700	43.75	
	Full Market Value: 63,700	63,700	Town Tax	63,700	199.33	
			Town Chargeback	63,700	0.02	
			Busti fire prot 1	63,700	61.02	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$800.49
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$800.49
						Reference: MTBank 59
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$800.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-1-20.1	761 Busti Sugar Grove Rd			ACCT 20083760	BILL	5431	
Rapp Kenneth E Rapp Susan L 14452 Route 957 SugarGrove, PA 16350	Rural res Southwestern 26-6-13.1	18,000 114,000					Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$1,446.92 Notes: Processed as Paid
	Acres: 3.10		Medicaid	114,000	482.34		Collected At: LOCKBOX
	East: 955500 North: 741608		County Tax	114,000	405.98		Method: LockBox
	Deed Book: 2069 Page: 00286		Community Colleges	114,000	78.30		Cash: \$0.00
	Full Market Value:	114,000	Town Tax	114,000	356.72		Check: \$1,446.92
			Town Chargeback	114,000	0.04		Reference: MTBank 69
			Busti fire prot 1	114,000	109.21		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,432.59
062289-437.06-1-20.2	761 Busti Sugar Grove Rd			ACCT 20083760	BILL	5432	
Ellis David R 3641 Lawson Rd Jamestown, NY 14701	Vac w/imprv Southwestern 26-6-13.1	14,800 27,800					Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$349.34 Notes: Processed as Paid
	Acres: 9.50		Medicaid	27,800	117.62		Collected At: Mail
	East: 955500 North: 741608		County Tax	27,800	99.00		Method:
	Deed Book: 2012 Page: 1912		Community Colleges	27,800	19.09		Cash: \$0.00
	Full Market Value:	27,800	Town Tax	27,800	86.99		Check: \$349.34
			Town Chargeback	27,800	0.01		Reference: 1300, 6510
			Busti fire prot 1	27,800	26.63		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$349.34
062289-437.06-1-21	Nutt Rd			ACCT 00511	BILL	5433	
Jones Michael D 3537 Nutt Rd Jamestown, NY 14701	Rural vac>10 Southwestern 26-6-4.2.1	30,800 30,800					Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$387.06 Notes: Processed as Paid
	Acres: 29.00		Medicaid	30,800	130.32		Collected At: In-Person
	East: 955867 North: 742386		County Tax	30,800	109.69		Method:
	Deed Book: 2650 Page: 342		Community Colleges	30,800	21.15		Cash: \$0.00
	Full Market Value:	30,800	Town Tax	30,800	96.38		Check: \$387.06
			Town Chargeback	30,800	0.01		Reference: 2016
			Busti fire prot 1	30,800	29.51		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$387.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-1-22	3681 Nutt Rd			ACCT 00511	BILL	5434	
Barry Joanne	Res vac land	7,300					Delinquent: No
3681 Nutt Rd	Southwestern	7,300					Date Paid/Returned: 02/23/2017
Jamestown, NY 14701	26-6-1.2						Postmark Date:
							Amount Paid/Returned: \$91.73
	Acre: 4.10		Medicaid	7,300	30.89		Notes: Processed as Paid
	East: 955146 North: 742304		County Tax	7,300	26.00		Collected At: LOCKBOX
	Deed Book: 2316 Page: 144		Community Colleges	7,300	5.01		Method: LOCKBOX
Bank: 8000	Full Market Value:	7,300	Town Tax	7,300	22.84		Cash: \$0.00
			Busti fire prot 1	7,300	6.99		Check: \$91.73
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$91.73
062289-437.06-1-23	Nutt Rd			ACCT 00511	BILL	5435	
Barry Joanne	Vac farmland	5,200					Delinquent: No
3681 Nutt Rd	Southwestern	5,200					Date Paid/Returned: 02/23/2017
Jamestown, NY 14701	11-1-7.2						Postmark Date:
							Amount Paid/Returned: \$65.34
	Acre: 4.10		Medicaid	5,200	22.00		Notes: Processed as Paid
	East: 954942 North: 742307		County Tax	5,200	18.52		Collected At: LOCKBOX
	Deed Book: 2316 Page: 144		Community Colleges	5,200	3.57		Method: LOCKBOX
Bank: 8000	Full Market Value:	5,200	Town Tax	5,200	16.27		Cash: \$0.00
			Busti fire prot 1	5,200	4.98		Check: \$65.34
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$65.34
062289-437.06-2-4	863 Mill Rd			ACCT 00511	BILL	5436	
Sargent Randy L	1 use sm bld	22,400					Delinquent: No
Sargent Candy	Southwestern	44,500					Date Paid/Returned: 03/06/2017
851 Mill Rd	Busti Victorian House						Postmark Date:
Jamestown, NY 14701	26-5-5						Amount Paid/Returned: \$570.38
							Notes: Processed as Paid
	Acre: 0.46		Medicaid	44,500	188.28		Collected At: In-Person
	East: 958153 North: 742665		County Tax	44,500	158.47		Method:
	Deed Book: 2492 Page: 150		Community Colleges	44,500	30.56		Cash: \$0.00
	Full Market Value:	44,500	Town Tax	44,500	139.25		Check: \$570.38
			Town Chargeback	44,500	0.01		Reference: 1609
			Busti fire prot 1	44,500	42.63		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$559.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-437.06-2-5	Mill Rd				ACCT	BILL 5437
Sargent Randy L Sargent Candy 851 Mill Rd Jamestown, NY 14701	Res vac land Southwestern 26-5-24.2	1,400 1,400				
	Lot Dimensions 139.00 x 165.00 East: 958015 North: 742634 Deed Book: 2492 Page: 150 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,400 1,400 1,400 1,400 1,400		5.92 4.99 0.96 4.38 1.34
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$17.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$17.94 Reference: 1609 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.59
062289-437.06-2-6	853 Mill Rd				ACCT	00511 BILL 5438
Baxter James R Baxter Corina 853 Mill Rd Jamestown, NY 14701	1 Family Res Southwestern 26-5-6	12,000 52,500				
	Acres: 1.00 East: 958075 North: 742527 Deed Book: 2015 Page: 00414 Full Market Value:	52,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	52,500 52,500 52,500 52,500 52,500 52,500		222.13 186.96 36.06 164.28 0.02 50.29
						Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$659.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$659.74 Reference: 1277 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$659.74
062289-437.06-2-7	851 Mill Rd				ACCT	00511 BILL 5439
Sargent Randy L Sargent Candy 851 Mill Rd Jamestown, NY 14701	1 Family Res Southwestern 26-5-7	11,200 43,000				
	Acres: 0.83 East: 958146 North: 742453 Deed Book: 2211 Page: 198 Full Market Value:	43,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	43,000 43,000 43,000 43,000 43,000 43,000		181.94 153.13 29.53 134.55 0.01 41.19
						Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$540.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$400.00 Check: \$140.35 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$540.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-2-8	Busti Sugar Grove Rd			ACCT 00511	BILL	5440	
Eggleston Jeffrey	Res vac land	1,500					Delinquent: No
Eggleston Anna Marie	Southwestern	1,500					Date Paid/Returned: 02/16/2017
3010 Burton Rd	26-5-22						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$18.85
	Acre: 1.00		Medicaid	1,500	6.35		Notes: Processed as Paid
	East: 957981 North: 742302		County Tax	1,500	5.34		Collected At: LOCKBOX
	Deed Book: 2688 Page: 511		Community Colleges	1,500	1.03		Method: LOCKBOX
	Full Market Value:	1,500	Town Tax	1,500	4.69		Cash: \$0.00
			Busti fire prot 1	1,500	1.44		Check: \$18.85
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$18.85
062289-437.06-2-9	847 Mill Rd			ACCT 00511	BILL	5441	
Chapman James C	1 Family Res	7,500					Delinquent: No
Chapman Jane K	Southwestern	58,500					Date Paid/Returned: 02/16/2017
847 Mill Rd	26-5-8						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$735.14
	Acre: 0.44		Medicaid	58,500	247.52		Notes: Processed as Paid
	East: 958183 North: 742384		County Tax	58,500	208.33		Collected At: LOCKBOX
	Deed Book: 1826 Page: 00392		Community Colleges	58,500	40.18		Method: LOCKBOX
	Full Market Value:	58,500	Town Tax	58,500	183.05		Cash: \$0.00
			Town Chargeback	58,500	0.02		Check: \$735.14
			Busti fire prot 1	58,500	56.04		Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$735.14
062289-437.06-2-10	843 Mill Rd			ACCT 00511	BILL	5442	
McEntire Keith D	1 Family Res	6,000					Delinquent: No
McEntire Melissa M	Southwestern	77,500					Date Paid/Returned: 02/07/2017
843 Mill Rd	Life Use Helen Mcintyre						Postmark Date:
Jamestown, NY 14701	26-5-9						Amount Paid/Returned: \$973.91
	Acre: 0.33		Medicaid	77,500	327.91		Notes: Processed as Paid
	East: 958199 North: 742309		County Tax	77,500	275.99		Collected At: Mail
	Deed Book: 2694 Page: 927		Community Colleges	77,500	53.23		Method:
	Full Market Value:	77,500	Town Tax	77,500	242.51		Cash: \$0.00
			Town Chargeback	77,500	0.03		Check: \$973.91
			Busti fire prot 1	77,500	74.24		Reference: 1274
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$973.91

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.06-2-11	835 Mill Rd			ACCT 00511	BILL 5443	
Schiavone Stephen M Schiavone Susan T 835 Mill Rd Jamestown, NY 14701	1 Family Res Southwestern 26-5-10.1	10,300 80,000				
	Acres: 0.70		Medicaid	80,000	338.49	Delinquent: No
	East: 958234 North: 742203		County Tax	80,000	284.90	Date Paid/Returned: 02/23/2017
	Deed Book: 2361 Page: 234		Community Colleges	80,000	54.94	Postmark Date:
	Full Market Value: 80,000		Town Tax	80,000	250.33	Amount Paid/Returned: \$1,005.33
			Town Chargeback	80,000	0.03	Notes: Processed as Paid
			Busti fire prot 1	80,000	76.64	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,005.33
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,005.33
062289-437.06-2-12	833 Mill Rd			ACCT 00511	BILL 5444	
Stevens Larry E Stevens Deborah A 833 Mill Rd Jamestown, NY 14701	1 Family Res Southwestern 26-5-10.2	19,800 100,000				
	Acres: 4.00		Medicaid	100,000	423.11	Delinquent: No
	East: 958004 North: 741984		County Tax	100,000	356.12	Date Paid/Returned: 02/06/2017
	Deed Book: 792 Page: 00111		Community Colleges	100,000	68.68	Postmark Date:
	Full Market Value: 100,000		Town Tax	100,000	312.91	Amount Paid/Returned: \$1,256.65
			Town Chargeback	100,000	0.03	Notes: Processed as Paid
			Busti fire prot 1	100,000	95.80	Collected At: In-Person
						Method: \$1,256.65
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,256.65
062289-437.06-2-13	831 Mill Rd			ACCT 00511	BILL 5445	
Kearney Sandra L 831 Mill Rd Jamestown, NY 14701	1 Family Res Southwestern 26-5-11	8,400 71,500				
	Acres: 0.50		Medicaid	71,500	302.52	Delinquent: No
	East: 958257 North: 742049		County Tax	71,500	254.63	Date Paid/Returned: 02/07/2017
	Deed Book: Page:		Community Colleges	71,500	49.11	Postmark Date:
	Full Market Value: 71,500		Town Tax	71,500	223.73	Amount Paid/Returned: \$898.51
			Town Chargeback	71,500	0.02	Notes: Processed as Paid
			Busti fire prot 1	71,500	68.50	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$898.51
						Reference: 1966
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$898.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-2-15	805 Mill Rd			ACCT 00511	BILL 5446		
Carlson Rhonda M 4 Terrace Pl Lower Jamestown, NY 14701	1 Family Res Southwestern 26-5-13	11,100 46,000					
	Acres: 0.81		Medicaid	46,000	194.63	Delinquent: Yes	
	East: 958287 North: 741542		County Tax	46,000	163.82	Date Paid/Returned:	
	Deed Book: 2634 Page: 593		Community Colleges	46,000	31.59	Postmark Date:	
	Full Market Value:	46,000	Town Tax	46,000	143.94	Amount Paid/Returned:	
			Town Chargeback	46,000	0.02	Notes: Processed as Delinquent	
			Busti fire prot 1	46,000	44.07	Collected At: System	
						Method: System	
						Cash:	
						Check:	
						Reference: System	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$578.07	
062289-437.06-2-16	3424 Lawson Rd			ACCT 00511	BILL 5447		
Trusel Elizabeth Rose 3430 Lawson Rd Jamestown, NY 14701	Res vac land Southwestern Mmbc 26-5-14	8,400 8,400					
	Acres: 0.50		Medicaid	8,400	35.54	Delinquent: Yes	
	East: 958306 North: 741466		County Tax	8,400	29.91	Date Paid/Returned:	
	Deed Book: 2570 Page: 501		Community Colleges	8,400	5.77	Postmark Date:	
	Full Market Value:	8,400	Town Tax	8,400	26.28	Amount Paid/Returned:	
			School Relevy		182.29	Notes: Processed as Delinquent	
			Busti fire prot 1	8,400	8.05	Collected At: System	
						Method: System	
						Cash:	
						Check:	
						Reference: System	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$287.84	
062289-437.06-2-17	3430 Lawson Rd			ACCT 00511	BILL 5448		
Trusel David R Trusel Elizabeth R 3430 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern 26-5-15.1	11,500 87,500	Phyim C COUNTY	\$2,951.00			
	Acres: 0.90		Medicaid	84,549	357.73	Delinquent: No	
	East: 958338 North: 741376		County Tax	84,549	301.10	Date Paid/Returned: 02/23/2017	
	Deed Book: 2503 Page: 513		Community Colleges	84,549	58.07	Postmark Date:	
	Full Market Value:	87,500	Town Tax	87,500	273.80	Amount Paid/Returned: \$1,074.55	
			Town Chargeback	87,500	0.03	Notes: Processed as Paid	
			Busti fire prot 1	87,500	83.82	Collected At: LOCKBOX	
						Method: LOCKBOX	
						Cash: \$0.00	
						Check: \$1,074.55	
						Reference: MTBank 51	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$1,074.55	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-2-19.1	Busti Sugar Grove Rd			ACCT 00511	BILL	5449	
McCandless Ted A Holley Susan E 789 Busti-SugarGrove Rd Jamestown, NY 14701	Rural vac<10 Southwestern 2015 Split from 437.06-3-26-5-17.1	14,100 14,100					Delinquent: No Date Paid/Returned: 01/09/2017 Postmark Date: Amount Paid/Returned: \$177.18 Notes: Processed as Paid
	Acre: 8.30		Medicaid	14,100	59.66		Collected At: In-Person
	East: 956931 North: 741609		County Tax	14,100	50.21		Method:
	Deed Book: 2508 Page: 785		Community Colleges	14,100	9.68		Cash: \$0.00
	Full Market Value:	14,100	Town Tax	14,100	44.12		Check: \$177.18
			Busti fire prot 1	14,100	13.51		Reference: 1157 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$177.18
062289-437.06-2-19.2	790 Busti Sugar Grove Rd			ACCT 00511	BILL	5450	
Hinsdale Jonathan P Hinsdale Pamela J 790 Busti Sugar Grove Rd Jamestown, NY 14701	Rural res Southwestern 2015 Split from 437.06-2-26-5-17.1	16,900 55,000					Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$691.16 Notes: Processed as Paid
	Acre: 4.00		Medicaid	55,000	232.71		Collected At: In-Person
	East: 956931 North: 741609		County Tax	55,000	195.87		Method:
	Deed Book: 2015 Page: 2020		Community Colleges	55,000	37.77		Cash: \$691.16
	Full Market Value:	55,000	Town Tax	55,000	172.10		Check:
			Town Chargeback	55,000	0.02		Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$691.16
			Busti fire prot 1	55,000	52.69		
062289-437.06-2-20	792 Busti Sugar Grove Rd			ACCT 00511	BILL	5451	
Attard David J Attard Maryann E 483 Big Tree Rd Jamestown, NY 14701	Restaurant Southwestern 26-5-17.2	34,800 70,900					Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$890.96 Notes: Processed as Paid
	Acre: 1.50		Medicaid	70,900	299.98		Collected At: In-Person
	East: 956930 North: 741915		County Tax	70,900	252.49		Method:
	Deed Book: 2015 Page: 6796		Community Colleges	70,900	48.69		Cash: \$0.00
	Full Market Value:	70,900	Town Tax	70,900	221.86		Check: \$890.96
			Town Chargeback	70,900	0.02		Reference: 1006 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$890.96
			Busti fire prot 1	70,900	67.92		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-2-21	796 Busti Sugar Grove Rd			ACCT 00511	BILL 5452		
Schrader Amber L	1 Family Res	8,000					
796 Busti-Sugargrove Rd	Southwestern	25,000					
Jamestown, NY 14701	26-5-19						
	Acres: 0.38		Medicaid	25,000	105.78		Delinquent: Yes
	East: 957035 North: 742090		County Tax	25,000	89.03		Date Paid/Returned:
	Deed Book: 2014 Page: 2198		Community Colleges	25,000	17.17		Postmark Date:
	Full Market Value: 25,000		Town Tax	25,000	78.23		Amount Paid/Returned:
			Town Chargeback	25,000	0.01		Notes: Processed as Delinquent
			School Relevy		542.50		Collected At: System
			Busti fire prot 1	25,000	23.95		Method: System
							Cash: 78.23
							Check: 0.01
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$856.67
062289-437.06-2-22	806 Busti Sugar Grove Rd			ACCT 00511	BILL 5453		
Meszaros Dennis J	1 Family Res	9,100					
806 Busti Sugar Grv Rd	Southwestern	91,500					
Jamestown, NY 14701	26-5-20.2						
	Acres: 0.47		Medicaid	91,500	387.14		Delinquent: No
	East: 957135 North: 742181		County Tax	91,500	325.85		Date Paid/Returned: 02/16/2017
	Deed Book: 2605 Page: 343		Community Colleges	91,500	62.84		Postmark Date:
	Full Market Value: 91,500		Town Tax	91,500	286.32		Amount Paid/Returned: \$1,161.33
			Town Chargeback	91,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	91,500	87.65		Collected At: In-Person
							Method: 62.84
							Cash: \$1,161.33
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,149.83
062289-437.06-2-23	Busti Sugar Grove Rd			ACCT 00511	BILL 5454		
Meszaros Dennis J	Res vac land	1,700					
806 Busti Sugar Grv Rd	Southwestern	1,700					
Jamestown, NY 14701	26-5-18.2						
	Acres: 0.80		Medicaid	1,700	7.19		Delinquent: No
	East: 957243 North: 742027		County Tax	1,700	6.05		Date Paid/Returned: 02/16/2017
	Deed Book: 2605 Page: 343		Community Colleges	1,700	1.17		Postmark Date:
	Full Market Value: 1,700		Town Tax	1,700	5.32		Amount Paid/Returned: \$21.57
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	1,700	1.63		Collected At: In-Person
							Method: 1.17
							Cash: \$21.57
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$21.36

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-437.06-2-26	816 Busti Sugar Grove Rd			ACCT	00511	BILL	5455
Ryan Maureen	1 Family Res	8,900	AGED C COUNTY	\$20,000.00			
816 Busti Sugar Grv Rd	Southwestern	40,000					
Jamestown, NY 14701	Includes 26-5-18.1 26-5-20.1						
	Acres: 0.46		Medicaid	20,000		84.62	Delinquent: Yes
	East: 957240 North: 742290		County Tax	20,000		71.22	Date Paid/Returned:
	Deed Book: 2594 Page: 940		Community Colleges	20,000		13.74	Postmark Date:
	Full Market Value:	40,000	Town Tax	40,000		125.17	Amount Paid/Returned:
			Town Chargeback	40,000		0.01	Notes: Processed as Delinquent
			Busti fire prot 1	40,000		38.32	Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$333.08
062289-437.06-2-27	818 Busti Sugar Grove Rd			ACCT	00511	BILL	5456
Butler James	1 Family Res	7,700					
Butler Kimberly A	Southwestern	108,000					
818 Busti Sugar Grove Rd	26-5-21						
Jamstown, NY 14701							
	Acres: 0.35		Medicaid	108,000		456.96	Delinquent: No
	East: 957331 North: 742383		County Tax	108,000		384.61	Date Paid/Returned: 02/23/2017
	Deed Book: 2472 Page: 247		Community Colleges	108,000		74.18	Postmark Date:
	Full Market Value:	108,000	Town Tax	108,000		337.95	Amount Paid/Returned: \$1,357.20
			Town Chargeback	108,000		0.04	Notes: Processed as Paid
			Busti fire prot 1	108,000		103.46	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,357.20
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,357.20
062289-437.06-2-28	818 Busti Sugar Grove Rd			ACCT	00511	BILL	5457
Butler James	Res vac land	1,500					
Butler Kimberly A	Southwestern	1,500					
818 Busti Sugar Grove Rd	26-5-18.3						
Jamestown, NY 14701							
	Acres: 0.60		Medicaid	1,500		6.35	Delinquent: No
	East: 957461 North: 742253		County Tax	1,500		5.34	Date Paid/Returned: 02/23/2017
	Deed Book: 2472 Page: 247		Community Colleges	1,500		1.03	Postmark Date:
	Full Market Value:	1,500	Town Tax	1,500		4.69	Amount Paid/Returned: \$18.85
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	1,500		1.44	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$18.85
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$18.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-2-29	842 Busti Sugar Grove Rd			ACCT 00511	BILL	5458	
Eggleston Jeffrey Eggleston Anna Marie 3010 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern 26-5-23	17,700 25,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$314.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$314.17 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$314.17
	Acres: 3.00 East: 957685 North: 742555 Deed Book: 2688 Page: 511 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	25,000 25,000 25,000 25,000 25,000 25,000	105.78 89.03 17.17 78.23 0.01 23.95		
062289-437.06-2-30	Busti Sugar Grove Rd			ACCT 00511	BILL	5459	
Eggleston Jeffrey Eggleston Anna Marie 3010 Burton Rd Jamestown, NY 14701	Res vac land Southwestern 26-5-24.1	2,200 2,200					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$27.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$27.64 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.64
	Acres: 1.30 East: 957927 North: 742714 Deed Book: 2688 Page: 511 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,200 2,200 2,200 2,200 2,200	9.31 7.83 1.51 6.88 2.11		
062289-437.06-2-31	878 Busti Sugar Grove Rd			ACCT 00511	BILL	5460	
Eggleston Jeffrey Eggleston Anna Marie 3010 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern 26-5-25	8,700 20,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$251.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$251.33 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$251.33
	Acres: 0.44 East: 957713 North: 742777 Deed Book: 2688 Page: 511 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	20,000 20,000 20,000 20,000 20,000 20,000	84.62 71.22 13.74 62.58 0.01 19.16		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-2-32	Busti Sugar Grove Rd			ACCT 00511	BILL	5461	
Eggleston Jeffrey	Kennel / vet	35,400					Delinquent: No
Eggleston Anna Marie	Southwestern	36,000					Date Paid/Returned: 02/16/2017
3010 Burton Rd	26-5-26						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$452.40
	Acre: 1.68		Medicaid	36,000	152.32		Notes: Processed as Paid
	East: 957838 North: 742803		County Tax	36,000	128.20		Collected At: LOCKBOX
	Deed Book: 2688 Page: 511		Community Colleges	36,000	24.73		Method: LOCKBOX
	Full Market Value: 36,000		Town Tax	36,000	112.65		Cash: \$0.00
			Town Chargeback	36,000	0.01		Check: \$452.40
			Busti fire prot 1	36,000	34.49		Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$452.40
062289-437.06-2-33	884 Busti Sugar Grove Rd			ACCT 00511	BILL	5462	
Eggleston Jeffrey	1 Family Res	6,500					Delinquent: No
Eggleston Anna Marie	Southwestern	38,000					Date Paid/Returned: 02/16/2017
3010 Burton Rd	26-5-27						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$477.53
	Acre: 0.25		Medicaid	38,000	160.78		Notes: Processed as Paid
	East: 957818 North: 742927		County Tax	38,000	135.33		Collected At: LOCKBOX
	Deed Book: 2688 Page: 511		Community Colleges	38,000	26.10		Method: LOCKBOX
	Full Market Value: 38,000		Town Tax	38,000	118.91		Cash: \$0.00
			Town Chargeback	38,000	0.01		Check: \$477.53
			Busti fire prot 1	38,000	36.40		Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$477.53
062289-437.06-2-34	Busti Sugar Grove Rd			ACCT 00511	BILL	5463	
Eggleston Jeffrey	Vac w/imprv	600					Delinquent: No
Eggleston Anna Marie	Southwestern	14,000					Date Paid/Returned: 02/16/2017
3010 Burton Rd	26-5-28						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$175.93
	Lot Dimensions 47.50 x 110.50		Medicaid	14,000	59.23		Notes: Processed as Paid
	East: 957860 North: 742958		County Tax	14,000	49.86		Collected At: LOCKBOX
	Deed Book: 2688 Page: 511		Community Colleges	14,000	9.62		Method: LOCKBOX
	Full Market Value: 14,000		Town Tax	14,000	43.81		Cash: \$0.00
			Busti fire prot 1	14,000	13.41		Check: \$175.93
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$175.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-437.06-2-35	888 Busti Sugar Grove Rd			ACCT	00511	BILL	5464
Eggleston Jeffrey	1 use sm bld	11,000					
Eggleston Anna Marie	Southwestern	21,000					
3010 Burton Rd	26-5-29						
Jamestown, NY 14701							
	Acre: 0.69		Medicaid	21,000	88.85		
	East: 957918 North: 743008		County Tax	21,000	74.79		
	Deed Book: 2688 Page: 511		Community Colleges	21,000	14.42		
	Full Market Value:	21,000	Town Tax	21,000	65.71		
			Town Chargeback	21,000	0.01		
			Busti fire prot 1	21,000	20.12		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$263.90
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$263.90
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$263.90
062289-437.06-2-36	890 Busti Sugar Grove Rd			ACCT	00511	BILL	5465
Eggleston Jeffrey	Converted Re	10,000					
Eggleston Anna Marie	Southwestern	22,000					
3010 Burton Rd	26-5-1						
Jamestown, NY 14701							
	Lot Dimensions 70.50 x 91.50		Medicaid	22,000	93.08		
	East: 957953 North: 743076		County Tax	22,000	78.35		
	Deed Book: 2688 Page: 511		Community Colleges	22,000	15.11		
	Full Market Value:	22,000	Town Tax	22,000	68.84		
			Town Chargeback	22,000	0.01		
			Busti fire prot 1	22,000	21.08		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$276.47
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$276.47
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$276.47
062289-437.07-1-4	3437 Busti Stillwater Rd			ACCT	00511	BILL	5466
Pickard Kristy A	1 Family Res	7,100					
3437 Busti Stillwater Rd	Southwestern	86,000					
Jamestown, NY 14701	26-4-3						
	Acre: 0.41		Medicaid	86,000	363.87		
	East: 958331 North: 743231		County Tax	86,000	306.26		
	Deed Book: 2015 Page: 3462		Community Colleges	86,000	59.07		
	Full Market Value:	86,000	Town Tax	86,000	269.11		
			Town Chargeback	86,000	0.03		
			Busti fire prot 1	86,000	82.39		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,080.73
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,080.73
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,080.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-6	3440 Chase Dr			ACCT 00511	BILL 5467		
Forbes Shannon 3440 Chase Ln Jamestown, NY 14701	1 Family Res Southwestern 26-4-23	4,800 45,000					
	Acres: 0.25 East: 958478 North: 743115 Deed Book: 2393 Page: 296 Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	45,000 45,000 45,000 45,000 45,000 45,000	190.40 160.25 30.91 140.81 0.01 43.11		Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$571.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$571.14 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$565.49
062289-437.07-1-7	3433 Busti Stillwater Rd			ACCT 00511	BILL 5468		
Switaj Timothy Switaj Jennifer 3433 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 26-4-4	5,700 64,000					
	Acres: 0.31 East: 958450 North: 743242 Deed Book: 2613 Page: 680 Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	64,000 64,000 64,000 64,000 64,000 64,000 64,000	270.79 227.92 43.96 200.26 0.02 1,388.81 61.31		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,193.07
062289-437.07-1-8	Busti Stillwater Rd			ACCT 00511	BILL 5469		
Switaj Timothy Switaj Jennifer 3433 Busti Stillwater Rd Jamestown, NY 14701	Res vac land Southwestern 26-4-5	2,700 2,700					
	Acres: 0.75 East: 958571 North: 743205 Deed Book: 2613 Page: 680 Full Market Value:	2,700	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	2,700 2,700 2,700 2,700 2,700 2,700	11.42 9.62 1.85 8.45 58.58 2.59		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$92.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-9	3419 Busti Stillwater Rd			ACCT 00511	BILL	5470	
Golden Gary L 3419 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 26-4-6	10,800 79,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$999.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$999.05 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$999.05
	Acres: 0.75 East: 958714 North: 743258 Deed Book: 2016 Page: 3356 Full Market Value:	79,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	79,500 79,500 79,500 79,500 79,500 79,500	336.37 283.12 54.60 248.77 0.03 76.16		
062289-437.07-1-10	3409 Busti Stillwater Rd			ACCT 00511	BILL	5471	
Weisbrod Daniel L 3409 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 26-4-7	12,000 62,000					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$779.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$779.13 Reference: 3688 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$779.13
	Acres: 1.00 East: 958879 North: 743250 Deed Book: 2207 Page: 290 Full Market Value:	62,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	62,000 62,000 62,000 62,000 62,000 62,000	262.33 220.80 42.58 194.01 0.02 59.39		
062289-437.07-1-11	3399 Busti Stillwater Rd			ACCT 00511	BILL	5472	
Young John D Young Wendy L 4430 W Fairmount Ave Lakewood, NY 14750	Vac w/imprv Southwestern 26-4-8	9,200 42,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$527.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$527.78 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$527.78
	Acres: 0.58 East: 959013 North: 743266 Deed Book: 2274 Page: 564 Full Market Value:	42,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	42,000 42,000 42,000 42,000 42,000 42,000	177.70 149.57 28.85 131.42 0.01 40.23		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-12	3397 Busti Stillwater Rd			ACCT 00511	BILL	5473	
Swan Joshua J	1 Family Res	12,500					Delinquent: No
Swan Jillian D	Southwestern	32,500					Date Paid/Returned: 04/03/2017
3397 Busti- Stillwater Rd	26-4-9.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$418.58
	Lot Dimensions 120.00 x 416.00		Medicaid	32,500	137.51		Notes: Processed as Paid
	East: 959131 North: 743198		County Tax	32,500	115.74		Collected At: In-Person
	Deed Book: 2014 Page: 1469		Community Colleges	32,500	22.32		Method:
	Full Market Value:	32,500	Town Tax	32,500	101.70		Cash: \$0.00
			Town Chargeback	32,500	0.01		Check: \$418.58
			Busti fire prot 1	32,500	31.13		Reference: 1245
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$408.41
062289-437.07-1-13	Busti Stillwater Rd			ACCT 00511	BILL	5474	
Swan Joshua J	Res vac land	300					Delinquent: No
Swan Jillian D	Southwestern	300					Date Paid/Returned: 04/03/2017
3397 Busti Stillwater Rd	26-4-10.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$5.86
	Lot Dimensions 25.00 x 125.00		Medicaid	300	1.27		Notes: Processed as Paid
	East: 959213 North: 743349		County Tax	300	1.07		Collected At: In-Person
	Deed Book: 2014 Page: 1469		Community Colleges	300	0.21		Method:
	Full Market Value:	300	Town Tax	300	0.94		Cash: \$0.00
			Busti fire prot 1	300	0.29		Check: \$5.86
							Reference: 1245
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3.78
062289-437.07-1-15	3391 Busti Stillwater Rd			ACCT 00511	BILL	5475	
Busti Auto Parts LLC	1 Family Res	6,800					Delinquent: No
3383 Busti Stillwater Rd	Southwestern	23,000					Date Paid/Returned: 03/29/2017
Jamestown, NY 14701	Includes 26-4-9.3 & 10.2						Postmark Date:
	26-4-11						Amount Paid/Returned: \$296.81
	Lot Dimensions 75.00 x 180.00		Medicaid	23,000	97.31		Notes: Processed as Paid
	East: 959275 North: 743321		County Tax	23,000	81.91		Collected At: In-Person
	Deed Book: 2656 Page: 713		Community Colleges	23,000	15.80		Method:
	Full Market Value:	23,000	Town Tax	23,000	71.97		Cash: \$0.00
			Town Chargeback	23,000	0.01		Check: \$296.81
			Busti fire prot 1	23,000	22.03		Reference: 2304
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$289.03

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-17	Busti Stillwater Rd			ACCT 00511	BILL	5476	
Eyler Daniel L 3385 Busti Stillwater Rd Jamestown, NY 14701	Res vac land Southwestern Rear Land 26-4-9.2	1,300 1,300					Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$18.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.67 Reference: 2304 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.34
	Lot Dimensions 105.00 x 290.00 East: 959234 North: 743120 Deed Book: 2014 Page: 1242 Full Market Value:	1,300	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,300 1,300 1,300 1,300 1,300		5.50 4.63 0.89 4.07 1.25	
062289-437.07-1-18	3385 Busti Stillwater Rd			ACCT 00511	BILL	5477	
Eyler Daniel L 3385 Busti Stillwater Rd Jamestown, NY 14701	Gas station Southwestern Busti Auto 26-4-12	38,000 116,100	BUSINV 897 CO/TOWN/SCH	\$17,600.00			Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$1,281.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,281.75 Reference: 2304 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,254.66
	Acres: 3.00 East: 959446 North: 743167 Deed Book: 2014 Page: 1242 Full Market Value:	116,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	98,500 98,500 98,500 98,500 98,500 116,100		416.76 350.78 67.65 308.22 0.03 111.22	
062289-437.07-1-19	Busti Stillwater Rd			ACCT 00511	BILL	5478	
Eyler Daniel L 3385 Busti Stillwater Rd Jamestown, NY 14701	Rural vac<10 Southwestern 11-1-27	3,200 3,200					Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$43.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$43.02 Reference: 2304 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.22
	Acres: 8.00 East: 959751 North: 742836 Deed Book: 2014 Page: 1242 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,200 3,200 3,200 3,200 3,200		13.54 11.40 2.20 10.01 3.07	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-20	3357 Busti Stillwater Rd			ACCT 00511	BILL 5479		
Ross Sharon R 205 Harrison St N Fond Du Lac, WI 54937	1 Family Res Southwestern 11-1-28	8,800 69,500					
	Acre: 1.40		Medicaid	69,500	294.06		Delinquent: Yes
	East: 959855 North: 743271		County Tax	69,500	247.50		Date Paid/Returned:
	Deed Book: 2502 Page: 858		Community Colleges	69,500	47.73		Postmark Date:
	Full Market Value:	69,500	Town Tax	69,500	217.48		Amount Paid/Returned:
			Town Chargeback	69,500	0.02		Notes: Processed as Delinquent
			School Relevy		1,508.17		Collected At: System
			Busti fire prot 1	69,500	66.58		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,381.54
062289-437.07-1-21.1	3345 Busti Stillwater Rd			ACCT 00511	BILL 5480		
Galati Tammy L 3345 Busti Stillwater Rd Jamestown, NY 14701	Rural res Southwestern 11-1-29	26,900 84,500					
	Acre: 10.70		Medicaid	84,500	357.53		Delinquent: No
	East: 960112 North: 742865		County Tax	84,500	300.92		Date Paid/Returned: 02/23/2017
	Deed Book: 2682 Page: 592		Community Colleges	84,500	58.04		Postmark Date:
	Full Market Value:	84,500	Town Tax	84,500	264.41		Amount Paid/Returned: \$1,061.88
			Town Chargeback	84,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	84,500	80.95		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,061.88
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,061.88
062289-437.07-1-21.2	Busti Stillwater Rd			ACCT	BILL 5481		
Carlson Tom 3350 Busti Stillwater Rd Jamestown, NY 14701	Vac w/imprv Southwestern	2,000 15,500					
	Lot Dimensions 65.00 x 167.00		Medicaid	15,500	65.58		Delinquent: No
	East: 960128 North: 743811		County Tax	15,500	55.20		Date Paid/Returned: 03/24/2017
	Deed Book: 2578 Page: 285		Community Colleges	15,500	10.65		Postmark Date:
	Full Market Value:	15,500	Town Tax	15,500	48.50		Amount Paid/Returned: \$543.75
			Town Chargeback	15,500	0.01		Notes: Processed as Paid
			School Relevy		336.34		Collected At: In-Person
			Busti fire prot 1	15,500	14.85		Method:
							Cash: \$0.00
							Check: \$543.75
							Reference: 3517
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$531.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-22	3343 Busti Stillwater Rd			ACCT 00511	BILL	5482	
Carlson Thomas C 3350 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-37	25,500 48,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent
	Acres: 8.00 East: 960452 North: 742860 Deed Book: 2013 Page: 4062 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	48,000 48,000 48,000 48,000 48,000 48,000		203.09 170.94 32.97 150.20 0.02 1,041.61 45.98	Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,644.81
062289-437.07-1-23	Busti Stillwater Rd			ACCT 00511	BILL	5483	
Allen Percy L 2942 Panama-Stedman Rd Ashville, NY 14710	Rural vac<10 Southwestern 11-1-41	13,800 13,800					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$173.41 Notes: Processed as Paid
	Acres: 7.46 East: 961350 North: 743169 Deed Book: Page: Full Market Value:	13,800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	13,800 13,800 13,800 13,800 13,800		58.39 49.14 9.48 43.18 13.22	Collected At: In-Person Method: Cash: \$0.00 Check: \$173.41 Reference: 2502 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$173.41
062289-437.07-1-24	3263 Busti Stillwater Rd			ACCT 00511	BILL	5484	
Allen Percy L Allen Floris J 2942 Panama-Stedman Rd Ashville, NY 14710	1 Family Res Southwestern 11-1-40	11,000 87,000					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,093.28 Notes: Processed as Paid
	Acres: 0.80 East: 961635 North: 743296 Deed Book: Page: Full Market Value:	87,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	87,000 87,000 87,000 87,000 87,000 87,000		368.10 309.83 59.75 272.23 0.03 83.34	Collected At: In-Person Method: Cash: \$0.00 Check: \$1,093.28 Reference: 2502 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,093.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-25	3253 Busti Stillwater Rd			ACCT 00511	BILL 5485		
Swanson Gust H	1 Family Res	15,000				Delinquent: No	
Swanson Margaret	Southwestern	91,000				Date Paid/Returned: 02/03/2017	
3253 Busti/Stillwater Rd	Mmbc					Postmark Date:	
Jamestown, NY 14701	11-1-39					Amount Paid/Returned: \$1,143.56	
	Acre: 2.00		Medicaid	91,000	385.03	Notes: Processed as Paid	
	East: 961805 North: 743257		County Tax	91,000	324.07	Collected At: Mail	
	Deed Book: Page:		Community Colleges	91,000	62.50	Method:	
	Full Market Value: 91,000		Town Tax	91,000	284.75	Cash: \$0.00	
			Town Chargeback	91,000	0.03	Check: \$1,143.56	
			Busti fire prot 1	91,000	87.18	Reference: 1829	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$1,143.56	
062289-437.07-1-26	Busti Stillwater Rd			ACCT 00511	BILL 5486		
Drake Duane	Vac w/imprv	21,000				Delinquent: No	
3320 Busti-Stillwater Rd	Southwestern	37,800				Date Paid/Returned: 02/28/2017	
Jamestown, NY 14701	11-1-38					Postmark Date:	
	Acre: 25.00		Medicaid	37,800	159.93	Amount Paid/Returned: \$479.75	
	East: 961260 North: 742783		County Tax	37,800	134.61	Notes: Processed as Paid	
	Deed Book: 2270 Page: 712		Community Colleges	37,800	25.96	Collected At: In-Person	
	Full Market Value: 37,800		Town Tax	37,800	118.28	Method:	
			Town Chargeback	37,800	0.01	Cash: \$0.00	
			Busti fire prot 1	37,800	36.21	Check: \$479.75	
						Reference: 5089 & 5091	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$475.00	
062289-437.07-1-27	Donelson Rd			ACCT 00511	BILL 5487		
Yaw Gregory E	Rural vacant	18,300				Delinquent: No	
Yaw Kathleen E	Southwestern	18,300				Date Paid/Returned: 02/16/2017	
3257 Donelson Rd	11-1-53.2.1					Postmark Date:	
Jamestown, NY 14701						Amount Paid/Returned: \$229.97	
	Acre: 13.30		Medicaid	18,300	77.43	Notes: Processed as Paid	
	East: 961632 North: 741822		County Tax	18,300	65.17	Collected At: LOCKBOX	
	Deed Book: 1994 Page: 00110		Community Colleges	18,300	12.57	Method: LOCKBOX	
	Full Market Value: 18,300		Town Tax	18,300	57.26	Cash: \$0.00	
			Town Chargeback	18,300	0.01	Check: \$229.97	
			Busti fire prot 1	18,300	17.53	Reference: MTBank 9	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/07/2017	
						Amount Due: \$229.97	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-28	3260 Donelson Rd			ACCT 00511	BILL 5488		
Nelson Peter L Nelson Ann M 3260 Donelson Jamestown, NY 14701	Rural res Southwestern 11-1-53.2.2	28,100 110,500					
	Acre: 12.10 East: 961086 North: 741826 Deed Book: 2573 Page: 134 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	110,500 110,500 110,500 110,500 110,500 110,500	467.53 393.51 75.89 345.77 0.04 105.86		Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$1,418.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2.00 Check: \$1,416.37 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,388.60
062289-437.07-1-29	Donelson Rd			ACCT 00511	BILL 5489		
Larson Daniel S Larson Theresa 3334 Anderson Rd Jamestown, NY 14701	Vac farmland Southwestern 11-1-25.1	7,200 7,200					
	Acre: 18.90 East: 960304 North: 741790 Deed Book: 2092 Page: 00452 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	7,200 7,200 7,200 7,200 7,200	30.46 25.64 4.95 22.53 6.90		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$90.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$90.48 Reference: 5719 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$90.48
062289-437.07-1-30	3334 Donelson Rd			ACCT 00511	BILL 5490		
Larson Daniel S Larson Theresa 3334 Anderson Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-25.2	31,300 100,600					
	Acre: 102.40 East: 959885 North: 741552 Deed Book: 2048 Page: 00379 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	100,600 100,600 100,600 100,600 100,600 100,600	425.65 358.26 69.09 314.79 0.03 96.37		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,264.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,264.19 Reference: 5719 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,264.19

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-31	Anderson Rd			ACCT 00511	BILL	5491	
Larson Daniel S	Vac farmland	800					Delinquent: No
Larson Theresa A	Southwestern	800					Date Paid/Returned: 02/06/2017
3334 Anderson Rd	11-1-26.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$10.05
	Acre: 2.10		Medicaid	800	3.38		Notes: Processed as Paid
	East: 959681 North: 741991		County Tax	800	2.85		Collected At: In-Person
	Deed Book: 2586 Page: 983		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.05
							Reference: 5719
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.05
062289-437.07-1-33	3340 Anderson Rd			ACCT 00511	BILL	5492	
Cook Arthur D	1 Family Res	15,000					Delinquent: No
Cook Alice M	Southwestern	97,000					Date Paid/Returned: 01/18/2017
3340 Anderson Rd Mlbx 3	Includes 11-1-26.2						Postmark Date:
Jamestown, NY 14701	11-1-24						Amount Paid/Returned: \$1,218.95
	Acre: 2.00		Medicaid	97,000	410.41		Notes: Processed as Paid
	East: 959670 North: 741438		County Tax	97,000	345.44		Collected At: In-Person
	Deed Book: Page:		Community Colleges	97,000	66.62		Method:
	Full Market Value:	97,000	Town Tax	97,000	303.53		Cash: \$0.00
			Town Chargeback	97,000	0.03		Check: \$1,218.95
			Busti fire prot 1	97,000	92.92		Reference: 2060
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,218.95
062289-437.07-1-34	Anderson Rd			ACCT 00511	BILL	5493	
Cook Arthur D	Res vac land	2,400					Delinquent: No
Cook Alice	Southwestern	2,400					Date Paid/Returned: 01/18/2017
3340 Anderson Rd	26-4-14.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$30.16
	Acre: 0.60		Medicaid	2,400	10.15		Notes: Processed as Paid
	East: 959494 North: 741443		County Tax	2,400	8.55		Collected At: In-Person
	Deed Book: Page:		Community Colleges	2,400	1.65		Method:
	Full Market Value:	2,400	Town Tax	2,400	7.51		Cash: \$0.00
			Busti fire prot 1	2,400	2.30		Check: \$30.16
							Reference: 2060
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$30.16

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.07-1-35	3356 Anderson Rd			ACCT	BILL	5494
Stutzman Scott W Stutzman Mollie J 3356 Anderson Rd Jamestown, NY 14701	1 Family Res Southwestern 26-4-14.4	16,200 157,000				
	Acres: 2.50		Medicaid	157,000	664.28	
	East: 959422 North: 741587		County Tax	157,000	559.11	
	Deed Book: 2013 Page: 5311		Community Colleges	157,000	107.83	
	Full Market Value:	157,000	Town Tax	157,000	491.27	
			Town Chargeback	157,000	0.05	
			Busti fire prot 1	157,000	150.40	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,972.94
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,972.94
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,972.94
062289-437.07-1-36.1	3366 Anderson Rd			ACCT	00511 BILL	5495
Anderson Testamentary Trust Jo Dana Anderson 3366 Anderson Rd Jamestown, NY 14701	2 Family Res Southwestern 26-4-14.1	16,000 102,000				
	Acres: 2.10		Medicaid	102,000	431.57	
	East: 959150 North: 741572		County Tax	102,000	363.24	
	Deed Book: 2015 Page: 6538		Community Colleges	102,000	70.05	
	Full Market Value:	102,000	Town Tax	102,000	319.17	
			Town Chargeback	102,000	0.03	
			Busti fire prot 1	102,000	97.71	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,281.77
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,281.77
						Reference: MTBank 43
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,281.77
062289-437.07-1-36.2	Anderson Rd			ACCT	00511 BILL	5496
Stutzman Scott W Stutzman Mollie J 3356 Anderson Rd Jamestown, NY 14701	Res vac land Southwestern 26-4-14.1	2,300 2,300				
	Lot Dimensions 50.10 x 477.00		Medicaid	2,300	9.73	
	East: 959265 North: 741489		County Tax	2,300	8.19	
	Deed Book: 2013 Page: 5312		Community Colleges	2,300	1.58	
	Full Market Value:	2,300	Town Tax	2,300	7.20	
			Busti fire prot 1	2,300	2.20	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$28.90
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$28.90
						Reference: 2744
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$28.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-37	Donelson Rd			ACCT 00511	BILL	5497	
Larson Daniel S	Vac farmland	800					Delinquent: No
Larson Theresa A	Southwestern	800					Date Paid/Returned: 02/06/2017
3334 Anderson Rd	26-4-14.3						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$10.05
	Acre: 2.00		Medicaid	800	3.38		Notes: Processed as Paid
	East: 959438 North: 742026		County Tax	800	2.85		Collected At: In-Person
	Deed Book: 2586 Page: 983		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.05
							Reference: 5719
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.05
062289-437.07-1-38	Rear Of Busti-Stillwater			ACCT 00511	BILL	5498	
Eyler Daniel L	Vacant comm	3,300					Delinquent: No
3385 Busti Stillwater Rd	Southwestern	3,300					Date Paid/Returned: 03/29/2017
Jamestown, NY 14701	26-4-13						Postmark Date:
							Amount Paid/Returned: \$44.30
	Acre: 2.50		Medicaid	3,300	13.96		Notes: Processed as Paid
	East: 959520 North: 742516		County Tax	3,300	11.75		Collected At: In-Person
	Deed Book: 2014 Page: 1242		Community Colleges	3,300	2.27		Method:
	Full Market Value:	3,300	Town Tax	3,300	10.33		Cash: \$0.00
			Busti fire prot 1	3,300	3.16		Check: \$44.30
							Reference: 2304
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$41.47
062289-437.07-1-39	Busti Stillwater Rd			ACCT 00511	BILL	5499	
Young John D	Res vac land	1,000					Delinquent: No
Young Wendy L	Southwestern	1,000					Date Paid/Returned: 02/16/2017
4430 W Fairmount Ave	Rear Land						Postmark Date:
Lakewood, NY 14750	26-4-22.2						Amount Paid/Returned: \$34.27
	Lot Dimensions 100.00 x 191.00		Medicaid	1,000	4.23		Notes: Processed as Paid
	East: 959037 North: 743066		County Tax	1,000	3.56		Collected At: LOCKBOX
	Deed Book: 2274 Page: 564		Community Colleges	1,000	0.69		Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	1,000	3.13		Cash: \$0.00
			School Relevy		21.70		Check: \$34.27
			Busti fire prot 1	1,000	0.96		Reference: MTBank 23
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$34.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.07-1-40	Lawson Rd			ACCT 00511	BILL	5500
Larson Daniel S	Vac farmland	7,500				
Larson Theresa A	Southwestern	7,500				
3334 Anderson Rd	26-4-15					
Jamestown, NY 14701						
	Acres: 24.40		Medicaid	7,500	31.73	
	East: 959055 North: 742178		County Tax	7,500	26.71	
	Deed Book: 2586 Page: 983		Community Colleges	7,500	5.15	
	Full Market Value:	7,500	Town Tax	7,500	23.47	
			Busti fire prot 1	7,500	7.18	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$94.24
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$94.24
						Reference: 5719
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$94.24
062289-437.07-1-41	830 Mill Rd			ACCT 00511	BILL	5501
Sturzenbecker Ryan	Auto body	36,300				
3011 Garfield Rd	Southwestern	70,400				
Jmestown, NY 14701	26-4-16.2					
	Acres: 1.50		Medicaid	70,400	297.87	
	East: 958640 North: 741987		County Tax	70,400	250.71	
	Deed Book: 2016 Page: 2275		Community Colleges	70,400	48.35	
	Full Market Value:	70,400	Town Tax	70,400	220.29	
			Town Chargeback	70,400	0.02	
			School Relevy		1,527.69	
			Busti fire prot 1	70,400	67.44	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,412.37
062289-437.07-1-42	834 Mill Rd			ACCT 00511	BILL	5502
Sturzenbecker Ryan	1 Family Res	16,200				
3011 Garfield Rd	Southwestern	80,500				
Jmestown, NY 14701	26-4-16.1					
	Acres: 2.50		Medicaid	80,500	340.60	
	East: 958590 North: 742182		County Tax	80,500	286.68	
	Deed Book: 2016 Page: 2275		Community Colleges	80,500	55.29	
	Full Market Value:	80,500	Town Tax	80,500	251.90	
			Town Chargeback	80,500	0.03	
			School Relevy		1,746.86	
			Busti fire prot 1	80,500	77.12	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,758.48

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-43	842 Mill Rd			ACCT 00511	BILL 5503		
Robbins Cole	1 Family Res	11,900					Delinquent: No
842 Mill Rd	Southwestern	77,000					Date Paid/Returned: 03/16/2017
Jamestown, NY 14701	2009: Merged 437.07-1-44 26-4-17						Postmark Date:
	Lot Dimensions 173.00 x 248.00		Medicaid	77,000	325.79		Amount Paid/Returned: \$988.96
	East: 958453 North: 742243		County Tax	77,000	274.21		Notes: Processed as Paid
	Deed Book: 2013 Page: 7360		Community Colleges	77,000	52.88		Collected At: In-Person
	Full Market Value:	77,000	Town Tax	77,000	240.94		Method:
			Town Chargeback	77,000	0.03		Cash: \$988.96
			Busti fire prot 1	77,000	73.76		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$967.61
062289-438.00-1-1	Busti Stillwater Rd			ACCT 00511	BILL 5504		
Ormond Tammy	Field crops	1,000	AG COMMIT CO/TOWN/SCH	\$110.00			Delinquent: No
Nelson Ronald	Frewsburg	1,000					Date Paid/Returned: 02/03/2017
3202 Busti-Stillwater Rd	12-1-42						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$11.29
	Acres: 2.18		Medicaid	890	3.77		Notes: Processed as Paid
	East: 963770 North: 743417		County Tax	890	3.17		Collected At: Mail
	Deed Book: 2013 Page: 5933		Community Colleges	890	0.61		Method:
	Full Market Value:	1,000	Town Tax	890	2.78		Cash: \$0.00
							Check: \$11.29
			Busti fire prot 1	1,000	0.96		Reference: 1884
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$11.29
062289-438.00-1-2	3121 Busti Stillwater Rd			ACCT 00511	BILL 5505		
Marsh James	1 Family Res	22,600	VETS C/T COUNTY/TOWN	\$5,000.00			Delinquent: No
Marsh Celeste	Frewsburg	58,000					Date Paid/Returned: 02/23/2017
3121 Busti Stillwater Rd	12-1-41.3						Postmark Date:
Jamestown, NY 14701-0624							Amount Paid/Returned: \$670.81
	Acres: 5.20		Medicaid	53,000	224.25		Notes: Processed as Paid
	East: 964324 North: 743475		County Tax	53,000	188.74		Collected At: LOCKBOX
	Deed Book: 2297 Page: 769		Community Colleges	53,000	36.40		Method: LOCKBOX
Bank: 8000	Full Market Value:	58,000	Town Tax	53,000	165.84		Cash: \$0.00
			Town Chargeback	53,000	0.02		Check: \$670.81
			Busti fire prot 1	58,000	55.56		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$670.81

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-3	Busti Stillwater Rd			ACCT 00511	BILL	5506	
Ormond Tammy 3202 Busti Stillwater Rd Jamestown, NY 14701	Field crops Frewsburg 12-1-41.2	6,900 6,900	AG COMMIT CO/TOWN/SCH				Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$86.70 Notes: Processed as Paid
	Acre: 15.00		Medicaid	6,900	29.19		Collected At: Mail
	East: 964029 North: 742839		County Tax	6,900	24.57		Method: Cash: \$0.00
	Deed Book: 2590 Page: 319		Community Colleges	6,900	4.74		Check: \$86.70
	Full Market Value:	6,900	Town Tax	6,900	21.59		Reference: 1884
			Busti fire prot 1	6,900	6.61		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$86.70
062289-438.00-1-4	Busti Stillwater Rd			ACCT 00511	BILL	5507	
Ormond Tammy 3202 Busti - Stillwater Rd Jamestown, NY 14701	Field crops Frewsburg 12-1-41.1	15,400 15,400	AG COMMIT CO/TOWN/SCH				Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$193.53 Notes: Processed as Paid
	Acre: 32.70		Medicaid	15,400	65.16		Collected At: Mail
	East: 964277 North: 742488		County Tax	15,400	54.84		Method: Cash: \$0.00
	Deed Book: 2597 Page: 489		Community Colleges	15,400	10.58		Check: \$193.53
	Full Market Value:	15,400	Town Tax	15,400	48.19		Reference: 1884
			Town Chargeback	15,400	0.01		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$193.53
			Busti fire prot 1	15,400	14.75		
062289-438.00-1-5	Busti Stillwater Rd			ACCT 00511	BILL	5508	
Huntley Christian A 110 Steeple Way Rotterdam, NY 12306	Vac farmland Frewsburg 12-1-40.3.2	49,600 49,600					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$623.32 Notes: Processed as Paid
	Acre: 59.10		Medicaid	49,600	209.86		Collected At: LOCKBOX
	East: 965223 North: 742540		County Tax	49,600	176.64		Method: LOCKBOX
	Deed Book: 2012 Page: 6774		Community Colleges	49,600	34.07		Cash: \$0.00
	Full Market Value:	49,600	Town Tax	49,600	155.21		Check: \$623.32
			Town Chargeback	49,600	0.02		Reference: MTBank 43
			Busti fire prot 1	49,600	47.52		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.32

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-6	3037 Busti Stillwater Rd			ACCT 00511	BILL	5509
Johnson Dennis G Johnson Patricia A 3037 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Frewsburg 12-1-40.4	14,900 124,000				
	Acres: 1.90 East: 965882 North: 743691 Deed Book: 2344 Page: 960 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	124,000 124,000 124,000 124,000 124,000 124,000	524.65 441.59 85.16 388.01 0.04 118.79	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,558.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,558.24 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,558.24
062289-438.00-1-7	Busti Stillwater Rd			ACCT 00511	BILL	5510
Conklin David Conklin Jill L 3029 Busti Stillwater Rd Jamestown, NY 14701	Res vac land Frewsburg 12-1-40.1	200 200				
	Lot Dimensions 15.00 x 250.00 East: 966020 North: 743703 Deed Book: 2015 Page: 4942 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	200 200 200 200 200 200	0.85 0.71 0.14 0.63 5.37 0.19	Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: 03/17/2017 Amount Paid/Returned: \$10.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.05 Reference: 1145 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.89
062289-438.00-1-8.1	3029 Busti Stillwater Rd			ACCT 00511	BILL	5511
Conklin David Conklin Jill L 3029 Busti Stillwater Rd Jamestown, NY 14701	Vac w/imprv Frewsburg part of 438.00-1-8 12-1-40.3.1	44,500 65,000				
	Acres: 55.20 East: 966296 North: 742590 Deed Book: 2015 Page: 4943 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	65,000 65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 203.39 0.02 62.27	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$816.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$816.82 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$816.82

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-8.2	Busti Stillwater Rd			ACCT 00511	BILL	5512	
Johnson Dennis G Johnson Patricia A 3037 Busti Stillwater Rd Jamestown, NY 14701	Res vac land Frewsburg Part of 438.00-1-8 12-1-40.3.1	1,500 1,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$18.85 Notes: Processed as Paid
	Lot Dimensions 259.40 x 156.30 East: 965915 North: 743538 Deed Book: 2013 Page: 2952 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,500 1,500 1,500 1,500 1,500		6.35 5.34 1.03 4.69 1.44	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$18.85 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.85
062289-438.00-1-8.3	3029 Busti Stillwater Rd			ACCT 00511	BILL	5513	
Conklin David Conklin Jill L 3029 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Frewsburg part of 438.00-1-8 12-1-40.3.1	17,100 115,000					Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: 03/17/2017 Amount Paid/Returned: \$3,801.36 Notes: Processed as Paid
	Acres: 2.90 East: 966187 North: 743609 Deed Book: 2015 Page: 4942 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	115,000 115,000 115,000 115,000 115,000 115,000 115,000		486.57 409.54 78.98 359.85 0.04 2,279.71 110.17	Collected At: Mail Method: Cash: \$0.00 Check: \$3,801.36 Reference: 1145 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,724.86
062289-438.00-1-9	Busti Stillwater Rd			ACCT 00511	BILL	5514	
Conklin David Conklin Jill L 3029 Busti Stillwater Rd Jamestown, NY 14701	Vac farmland Frewsburg 12-1-24.2	12,200 12,200					Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: 03/17/2017 Amount Paid/Returned: \$492.14 Notes: Processed as Paid
	Acres: 26.00 East: 967178 North: 742133 Deed Book: 2015 Page: 4943 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	12,200 12,200 12,200 12,200 12,200 12,200		51.62 43.45 8.38 38.18 327.21 11.69	Collected At: Mail Method: Cash: \$0.00 Check: \$492.14 Reference: 1145 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$480.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-10	Donelson Rd			ACCT 00511	BILL 5515		
Lund Thaddeus	Rural vacant	11,500					
Ferguson Diane	Southwestern	11,500					
2910 Donelson Rd	Life use						Delinquent: No
Jamestown, NY 14701	Gordon V & Priscilla A Lu						Date Paid/Returned: 02/06/2017
	12-1-25						Postmark Date:
	Acres: 25.50		Medicaid	11,500	48.66		Amount Paid/Returned: \$144.52
	East: 967251 North: 740021		County Tax	11,500	40.95		Notes: Processed as Paid
	Deed Book: 2524 Page: 208		Community Colleges	11,500	7.90		Collected At: In-Person
	Full Market Value:	11,500	Town Tax	11,500	35.99		Method:
			Busti fire prot 1	11,500	11.02		Cash: \$0.00
							Check: \$144.52
							Reference: 725
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$144.52
062289-438.00-1-11	Donelson Rd			ACCT 00511	BILL 5516		
Lund Thaddeus	Rural vacant	11,200					
Ferguson Diane	Southwestern	11,200					
2910 Donelson Rd	life use						Delinquent: No
Jamestown, NY 14701	Gordon V & Priscilla A Lu						Date Paid/Returned: 02/06/2017
	12-1-28						Postmark Date:
	Acres: 25.30		Medicaid	11,200	47.39		Amount Paid/Returned: \$140.75
	East: 966791 North: 740020		County Tax	11,200	39.89		Notes: Processed as Paid
	Deed Book: 2524 Page: 208		Community Colleges	11,200	7.69		Collected At: In-Person
	Full Market Value:	11,200	Town Tax	11,200	35.05		Method:
			Busti fire prot 1	11,200	10.73		Cash: \$0.00
							Check: \$140.75
							Reference: 725
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$140.75
062289-438.00-1-12	2946 Donelson Rd			ACCT 00511	BILL 5517		
Lowe Philip J	1 Family Res	21,200					
Lowe Lisa J	Southwestern	66,500					
2946 Donelson Rd	12-1-30.7						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 02/16/2017
	Acres: 4.60		Medicaid	66,500	281.37		Postmark Date:
	East: 966313 North: 737936		County Tax	66,500	236.82		Amount Paid/Returned: \$835.68
	Deed Book: 2102 Page: 00645		Community Colleges	66,500	45.67		Notes: Processed as Paid
	Full Market Value:	66,500	Town Tax	66,500	208.09		Collected At: LOCKBOX
			Town Chargeback	66,500	0.02		Method: LOCKBOX
			Busti fire prot 1	66,500	63.71		Cash: \$0.00
							Check: \$835.68
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$835.68

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-13	2920 Donelson Rd			ACCT 00511	BILL	5518
Lund Thaddeus	Rural res	31,000				
2920 Donelson Rd	Southwestern	48,000				
Jamestown, NY 14701	12-1-27					
	Acres: 15.00		Medicaid	48,000	203.09	
	East: 966765 North: 738021		County Tax	48,000	170.94	
	Deed Book: 2012 Page: 2731		Community Colleges	48,000	32.97	
	Full Market Value:	48,000	Town Tax	48,000	150.20	
			Town Chargeback	48,000	0.02	
			Busti fire prot 1	48,000	45.98	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$603.20
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$603.20
						Reference: 3765
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$603.20
062289-438.00-1-14	2910 Donelson Rd			ACCT 00511	BILL	5519
Lund Thaddeus	Rural res	31,000				
Ferguson Diane	Southwestern	134,500				
2910 Donelson Rd	life use					
Jamestown, NY 14701	Gordon V & Priscilla A Lu					
	12-1-26					
	Acres: 15.00		Medicaid	134,500	569.08	
	East: 967226 North: 738023		County Tax	134,500	478.98	
	Deed Book: 2524 Page: 208		Community Colleges	134,500	92.38	
	Full Market Value:	134,500	Town Tax	134,500	420.87	
			Town Chargeback	134,500	0.04	
			Busti fire prot 1	134,500	128.85	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,690.20
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,690.20
						Reference: 3765
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,690.20
062289-438.00-1-15	Donelson Rd			ACCT 00511	BILL	5520
Lund Thaddeus	Res vac land	200				
Ferguson Diane	Southwestern	200				
2910 Donelson Rd	life use					
Jamestown, NY 14701	Gordon V & Priscilla A Lu					
	12-1-32					
	Acres: 0.50		Medicaid	200	0.85	
	East: 966565 North: 737341		County Tax	200	0.71	
	Deed Book: 2524 Page: 208		Community Colleges	200	0.14	
	Full Market Value:	200	Town Tax	200	0.63	
			Busti fire prot 1	200	0.19	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$2.52
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2.52
						Reference: 725
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-16	2917 Donelson Rd			ACCT 00511	BILL 5521		
Miller Bennie M Miller Susie A 2917 Donelson Rd Jamestown, NY 14701	Rural res Southwestern 16-1-6	35,000 77,700					
	Acres: 19.00 East: 966876 North: 736850 Deed Book: 2015 Page: 2936 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	77,700 77,700 77,700 77,700 77,700 77,700	328.75 276.71 53.36 243.13 0.03 74.43		Delinquent: No Date Paid/Returned: 03/28/2017 Postmark Date: Amount Paid/Returned: \$997.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$997.94 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$976.41
062289-438.00-1-17	Donelson Rd			ACCT 00511	BILL 5522		
Lund Thaddeus Ferguson Diane 2910 Donelson Rd Jamestown, NY 14701	Rural vac<10 Southwestern life use Gordon V & Priscilla A Lu 16-1-7	1,500 1,500					
	Acres: 1.00 East: 967355 North: 737060 Deed Book: 2524 Page: 208 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,500 1,500 1,500 1,500 1,500	6.35 5.34 1.03 4.69 1.44		Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$18.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.85 Reference: 725 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.85
062289-438.00-1-18	2896 Burton Rd			ACCT 00511	BILL 5523		
Carlson Jack E 2896 Burton Rd Jamestown, NY 14701	Rural res Southwestern 16-1-5.1	30,800 92,000					
Bank: 0236	Acres: 14.80 East: 967188 North: 735798 Deed Book: 2512 Page: 160 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	92,000 92,000 92,000 92,000 92,000 92,000	389.26 327.63 63.19 287.88 0.03 88.13		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,156.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,156.12 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,156.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-19	Burton Rd			ACCT 00511	BILL 5524		
Depas Diane	Vac w/imprv	13,200					
611 Busti-SugarGrove Rd Trlr 1	Southwestern	22,200					
Jamestown, NY 14701	16-1-4.2						
	Acres: 17.00		Medicaid	22,200	93.93		Delinquent: No
	East: 966657 North: 735761		County Tax	22,200	79.06		Date Paid/Returned: 01/11/2017
	Deed Book: 2013 Page: 3317		Community Colleges	22,200	15.25		Postmark Date:
	Full Market Value:	22,200	Town Tax	22,200	69.47		Amount Paid/Returned: \$278.99
			Town Chargeback	22,200	0.01		Notes: Processed as Paid
			Busti fire prot 1	22,200	21.27		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$278.99
							Reference: 2140
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$278.99
062289-438.00-1-20	2908 Burton Rd			ACCT 00511	BILL 5525		
Montini Kristy K	1 Family Res	13,000					
16 Mont Alto Dr	Southwestern	58,500					
Jamestown, NY 14701	16-1-5.2						
	Acres: 1.20		Medicaid	58,500	247.52		Delinquent: Yes
	East: 966969 North: 735278		County Tax	58,500	208.33		Date Paid/Returned:
	Deed Book: 2566 Page: 564		Community Colleges	58,500	40.18		Postmark Date:
	Full Market Value:	58,500	Town Tax	58,500	183.05		Amount Paid/Returned:
			Town Chargeback	58,500	0.02		Notes: Processed as Delinquent
			School Relevy		1,269.46		Collected At: System
			Busti fire prot 1	58,500	56.04		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,004.60
062289-438.00-1-21	2958 Burton Rd			ACCT 00511	BILL 5526		
Eggleston Jeffrey	1 Family Res	14,600					
Eggleston Mary	Southwestern	62,500					
3010 Burton Rd	16-1-4.1						
Jamestown, NY 14701							
	Acres: 1.70		Medicaid	62,500	264.44		Delinquent: No
	East: 966500 North: 735146		County Tax	62,500	222.58		Date Paid/Returned: 02/16/2017
	Deed Book: 2640 Page: 858		Community Colleges	62,500	42.93		Postmark Date:
	Full Market Value:	62,500	Town Tax	62,500	195.57		Amount Paid/Returned: \$785.41
			Town Chargeback	62,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	62,500	59.87		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$785.41
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$785.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-22	Burton Rd			ACCT 00511	BILL 5527		
Anderson Linda S Lowe Lisa J 665 Shadyside Rd Jamestown, NY 14701	Vac farmland Southwestern 16-1-3	41,500 41,500					
	Acres: 58.40 East: 965808 North: 736032 Deed Book: 2013 Page: 1946 Full Market Value:	41,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	41,500 41,500 41,500 41,500 41,500 41,500	175.59 147.79 28.50 129.86 0.01 39.76		Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$521.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$521.51 Reference: 1225 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.51
062289-438.00-1-23	3012 Burton Rd			ACCT 00511	BILL 5528		
Ball Tracy A 3012 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-43	12,000 58,500					
	Acres: 1.00 East: 965349 North: 734868 Deed Book: 2511 Page: 94 Full Market Value:	58,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	58,500 58,500 58,500 58,500 58,500 58,500	247.52 208.33 40.18 183.05 0.02 56.04		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$735.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$735.14 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$735.14
062289-438.00-1-24	3010 Burton Rd			ACCT 00511	BILL 5529		
Eggleston Jeffrey K Eggleston Anna Maria 3010 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern Includes 16-1-1.3 16-1-2.2	22,100 126,000					
	Acres: 5.00 East: 965137 North: 734907 Deed Book: 2486 Page: 585 Full Market Value:	126,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	126,000 126,000 126,000 126,000 126,000 126,000	533.11 448.71 86.54 394.27 0.04 120.70		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,583.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,583.37 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,583.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-27	Burton Rd			ACCT	BILL	5530
Curtis & Son Oil Inc RD#3 Sugar Grove, PA 16350	Rural vac>10 Southwestern Includes 16-1-2.1 16-1-1.4	47,500 47,500				
	Acres: 55.00		Medicaid	47,500	200.98	
	East: 964788 North: 735906		County Tax	47,500	169.16	
	Deed Book: 2362 Page: 403		Community Colleges	47,500	32.62	
	Full Market Value:	47,500	Town Tax	47,500	148.63	
			Town Chargeback	47,500	0.02	
			Busti fire prot 1	47,500	45.50	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$596.91
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$596.91
						Reference: MTBank 40
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$596.91
062289-438.00-1-28	Burton Rd			ACCT	00511 BILL	5531
Eggleston Jeffrey Eggleston Anna Maria 3010 Burton Rd Jamestown, NY 14701	Rural vac<10 Southwestern 16-1-1.1	15,000 15,000				
	Acres: 9.90		Medicaid	15,000	63.47	
	East: 964024 North: 734816		County Tax	15,000	53.42	
	Deed Book: 2437 Page: 963		Community Colleges	15,000	10.30	
	Full Market Value:	15,000	Town Tax	15,000	46.94	
			Busti fire prot 1	15,000	14.37	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$188.50
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$188.50
						Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$188.50
062289-438.00-1-29	3094 Burton Rd			ACCT	00511 BILL	5532
Blood Daniel J Blood Taphna J 3094 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-1.2	19,800 102,000				
	Acres: 4.00		Medicaid	102,000	431.57	
	East: 963612 North: 734656		County Tax	102,000	363.24	
	Deed Book: 2030 Page: 00251		Community Colleges	102,000	70.05	
	Full Market Value:	102,000	Town Tax	102,000	319.17	
			Town Chargeback	102,000	0.03	
			School Relevy		1,562.40	
			Busti fire prot 1	102,000	97.71	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,844.17

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1839
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-30	Burton Rd			ACCT	BILL	5533
Eggleston Jeffrey K Calimeri Anna Maria 3010 Burton Rd Jamestown, NY 14701	Rural vac>10 Southwestern 16-1-1.5	19,200 19,200				
	Acres: 39.00		Medicaid	19,200	81.24	
	East: 963893 North: 736186		County Tax	19,200	68.38	
	Deed Book: 2383 Page: 881		Community Colleges	19,200	13.19	
	Full Market Value: 19,200	19,200	Town Tax	19,200	60.08	
			Town Chargeback	19,200	0.01	
			Busti fire prot 1	19,200	18.39	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$241.29
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$241.29
						Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$241.29
062289-438.00-1-31	Donelson Rd			ACCT	00511 BILL	5534
Lowe Phillip J Lowe Lisa J 2946 Donelson Rd Jamestown, NY 14701	Vac farmland Southwestern 12-1-31	1,900 1,900				
	Acres: 4.80		Medicaid	1,900	8.04	
	East: 966154 North: 737576		County Tax	1,900	6.77	
	Deed Book: 2712 Page: 821		Community Colleges	1,900	1.30	
	Full Market Value: 1,900	1,900	Town Tax	1,900	5.95	
			Busti fire prot 1	1,900	1.82	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$23.88
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$23.88
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$23.88
062289-438.00-1-32	2951 Donelson Rd			ACCT	00511 BILL	5535
Peterson Steven L Peterson Lisa R 2951 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern 12-1-30.6	13,000 142,000				
	Acres: 1.20		Medicaid	142,000	600.81	
	East: 965920 North: 737866		County Tax	142,000	505.69	
	Deed Book: 2536 Page: 713		Community Colleges	142,000	97.53	
Bank: 8000	Full Market Value: 142,000	142,000	Town Tax	142,000	444.34	
			Town Chargeback	142,000	0.05	
			Busti fire prot 1	142,000	136.03	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,784.45
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,784.45
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,784.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-33	2957 Donelson Rd			ACCT 00511	BILL	5536
Paddock Steven E Paddock Sherry E 2957 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern Includes 12-1-30.5.2 12-1-30.4	15,200 140,000				
	Acres: 2.10 East: 965766 North: 738025 Deed Book: 2438 Page: 942 Full Market Value:	140,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	140,000 140,000 140,000 140,000 140,000 140,000	592.35 498.57 96.15 438.08 0.05 134.12	Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,759.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,759.32 Reference: 1576 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,759.32
062289-438.00-1-36	2975 Donelson Rd			ACCT 00511	BILL	5537
Hanson Todd M Hanson Barbara J 2975 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern Includes 12-1-30.5.1 12-1-33.3	31,100 168,000				
	Acres: 15.10 East: 965065 North: 737989 Deed Book: 2439 Page: 697 Full Market Value:	168,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	168,000 168,000 168,000 168,000 168,000 168,000	710.82 598.28 115.38 525.70 0.06 160.94	Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,111.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,111.18 Reference: 1193 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,111.18
062289-438.00-1-37	2989 Donelson Rd			ACCT 00511	BILL	5538
Hanson Todd M Hanson Barbara J 2975 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern 12-1-33.1	25,200 90,000				
	Acres: 7.30 East: 964865 North: 738511 Deed Book: 2014 Page: 5645 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	90,000 90,000 90,000 90,000 90,000 90,000	380.80 320.51 61.81 281.62 0.03 86.22	Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,130.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,130.99 Reference: 1011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,130.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-38	3031 Donelson Rd			ACCT 00511	BILL	5539
Johnson Marvin R Johnson Helen E 3031 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern 12-1-34.2	25,800 75,000				
	Acres: 8.50 East: 964602 North: 738779 Deed Book: Page: Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	75,000 75,000 75,000 75,000 75,000 75,000	317.33 267.09 51.51 234.69 0.02 71.85	
						Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$942.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$942.49 Reference: 865 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$942.49
062289-438.00-1-39	3053 Donelson Rd			ACCT 00511	BILL	5540
Snyder Ronald Snyder Roberta 3053 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern 12-1-35	22,100 94,000				
	Acres: 5.00 East: 964388 North: 739024 Deed Book: Page: Full Market Value:	94,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	94,000 94,000 94,000 94,000 94,000 94,000	397.72 334.75 64.56 294.14 0.03 90.05	
						Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,181.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,181.25 Reference: 1098 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,181.25
062289-438.00-1-40	Donelson Rd			ACCT 00511	BILL	5541
Eggleston Jeffrey Eggleston Anna Maria 3010 Burton Rd Jamestown, NY 14710	Rural vacant Southwestern 12-1-34.1	23,200 23,200				
	Acres: 39.40 East: 963940 North: 738744 Deed Book: 2013 Page: 6397 Full Market Value:	23,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	23,200 23,200 23,200 23,200 23,200 23,200	98.16 82.62 15.93 72.60 0.01 22.22	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$291.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$291.54 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$291.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-41.1	3117 Donelson Rd			ACCT 00511	BILL	5542	
Eggleston Jeffrey Eggleston Anna Maria 3010 Burton Rd Jamestown, NY 14701	Rural res Southwestern 12-1-39.1 (Part-of)	32,300 70,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$879.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$879.66 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$879.66
	Acres: 16.30 East: 963691 North: 738918 Deed Book: 2662 Page: 391 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	70,000 70,000 70,000 70,000 70,000 70,000	296.17 249.29 48.08 219.04 0.02 67.06		
062289-438.00-1-41.2	Donelson Rd - Rear Lot			ACCT	BILL	5543	
Eggleston Jeffrey Eggleston Anna Maria 3010 Burton Rd Jamestown, NY 14701	Rural vac<10 Southwestern 12-1-39.3	6,600 6,600					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$82.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$82.93 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$82.93
	Acres: 6.50 East: 963676 North: 737858 Deed Book: 2547 Page: 184 Full Market Value:	6,600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	6,600 6,600 6,600 6,600 6,600	27.93 23.50 4.53 20.65 6.32		
062289-438.00-1-42	3087 Donelson Rd			ACCT 00511	BILL	5544	
Peterson Mark 3087 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern 12-1-37.1	18,300 98,500					Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,237.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,237.80 Reference: 2833 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,237.80
	Acres: 3.40 East: 964067 North: 739519 Deed Book: 2396 Page: 359 Full Market Value:	98,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	98,500 98,500 98,500 98,500 98,500 98,500	416.76 350.78 67.65 308.22 0.03 94.36		

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-43	3077 Donelson Rd			ACCT 00511	BILL	5545
Bang Dolores B Attn: Dolores Bang Bennett PO Box 320 Harrisville, PA 16038	1 Family Res Southwestern 12-1-37.2	12,500 91,500				
	Acres: 1.10 East: 964295 North: 739568 Deed Book: 1676 Page: 00239 Full Market Value:	91,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	91,500 91,500 91,500 91,500 91,500 91,500	387.14 325.85 62.84 286.32 0.03 87.65	Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: 03/13/2017 Amount Paid/Returned: \$1,172.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,172.83 Reference: 4110 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,149.83
062289-438.00-1-44	3067 Donelson Rd			ACCT 00511	BILL	5546
Brands Ronald I Brands Priscilla R 3067 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern 12-1-36	21,300 113,500				
	Acres: 4.65 East: 964219 North: 739207 Deed Book: 2600 Page: 318 Full Market Value:	113,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	113,500 113,500 113,500 113,500 113,500 113,500	480.23 404.20 77.95 355.16 0.04 108.73	Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,426.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,426.31 Reference: 1919 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,426.31
062289-438.00-1-45.1	Donelson Rd			ACCT 00511	BILL	5547
Anderson Linda S Lowe Lisa J 665 Shadyside Rd Jamestown, NY 14701	Vac farmland Southwestern 12-1-30.1	39,000 39,000				
	Acres: 69.50 East: 965758 North: 739308 Deed Book: 2013 Page: 1946 Full Market Value:	39,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	39,000 39,000 39,000 39,000 39,000 39,000	165.01 138.89 26.79 122.04 0.01 37.36	Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$490.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$490.10 Reference: 1225 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$490.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-45.2	Donelson Rd			ACCT 00511	BILL	5548	
Anderson-Lowe Lisa J Anderson Philip J 2946 Donelson Rd Jamestown, NY 14701	Vac farmland Southwestern 12-1-30.1	10,100 10,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$126.92 Notes: Processed as Paid
	Acres: 12.30 East: 965760 North: 739122 Deed Book: 2688 Page: 28 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	10,100 10,100 10,100 10,100 10,100		42.73 35.97 6.94 31.60 9.68	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$126.92 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$126.92
062289-438.00-1-46	Busti Stillwater Rd			ACCT 00511	BILL	5549	
Huntley Christian A 110 Steeple Way Rotterdam, NY 12306	Vac farmland Frewsburg 12-1-29	19,100 19,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$240.03 Notes: Processed as Paid
	Acres: 42.86 East: 965627 North: 740775 Deed Book: 2012 Page: 6774 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	19,100 19,100 19,100 19,100 19,100 19,100		80.81 68.02 13.12 59.77 0.01 18.30	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$240.03 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$240.03
062289-438.00-1-47	Donelson Rd			ACCT 00511	BILL	5550	
Anderson Marvin 5022 Stoneledge Rd Ashville, NY 14710	Vac farmland Southwestern 12-1-38	23,000 23,000					Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$289.03 Notes: Processed as Paid
	Acres: 24.00 East: 964334 North: 740365 Deed Book: 2671 Page: 819 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	23,000 23,000 23,000 23,000 23,000 23,000		97.31 81.91 15.80 71.97 0.01 22.03	Collected At: In-Person Method: Cash: \$0.00 Check: \$289.03 Reference: 774 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$289.03

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-48	Donelson Rd			ACCT	BILL	5551
Piotrowski Timothy J Piotrowski Deborah M 3135 Donelson Rd Jamestown, NY 14701	Rural vac<10 Southwestern 12-1-39.2	13,100 13,100	AG COMMIT CO/TOWN/SCH	\$9,940.00		
	Acre: 6.20		Medicaid	3,160	13.37	
	East: 963732 North: 740783		County Tax	3,160	11.25	
	Deed Book: 2387 Page: 849		Community Colleges	3,160	2.17	
	Full Market Value:	13,100	Town Tax	3,160	9.89	
			Busti fire prot 1			12.55
						Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$49.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$49.23 Reference: 3849 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$49.23
062289-438.00-2-1	Busti Stillwater Rd			ACCT	00511	BILL 5552
Conklin David Conklin Jill L 3029 Busti Stillwater Rd Jamestown, NY 14701	Vac farmland Frewsburg 12-1-23.2	17,200 17,200				
	Acre: 33.30		Medicaid	17,200	72.77	
	East: 967931 North: 742129		County Tax	17,200	61.25	
	Deed Book: 2015 Page: 4943		Community Colleges	17,200	11.81	
	Full Market Value:	17,200	Town Tax	17,200	53.82	
			Town Chargeback	17,200	0.01	
			School Relevy		461.31	
			Busti fire prot 1	17,200	16.48	
						Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: 03/17/2017 Amount Paid/Returned: \$693.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$693.00 Reference: 1145/1443 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$677.45
062289-438.00-2-2	Main St			ACCT	00511	BILL 5553
Bickel Erich H Bickel Rosina 8374 Zimmerman Rd Hamburg, NY 14075	Rural vac>10 Frewsburg 12-1-23.1	65,800 65,800				
	Acre: 115.00		Medicaid	65,800	278.40	
	East: 969930 North: 742658		County Tax	65,800	234.33	
	Deed Book: 1796 Page: 00084		Community Colleges	65,800	45.19	
	Full Market Value:	65,800	Town Tax	65,800	205.90	
			Town Chargeback	65,800	0.02	
			Busti fire prot 1	65,800	63.03	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$826.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$826.87 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$826.87

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-3	Main St			ACCT 00511	BILL	5554	
Johnson David M	Rural vac<10	800					Delinquent: No
Juul Diane M	Frewsburg	800					Date Paid/Returned: 01/19/2017
862 South Main St Ext	12-1-10.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$10.05
	Acres: 1.50		Medicaid	800	3.38		Notes: Processed as Paid
	East: 971028 North: 742097		County Tax	800	2.85		Collected At: In-Person
	Deed Book: 2012 Page: 1928		Community Colleges	800	0.55		Method:
	Full Market Value:	800	Town Tax	800	2.50		Cash: \$0.00
			Busti fire prot 1	800	0.77		Check: \$10.05
							Reference: 1291
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$10.05
062289-438.00-2-4	862 South Main St Ext			ACCT 00511	BILL	5555	
Johnson David M	Rural res	30,700	AGED C COUNTY	\$33,250.00			Delinquent: No
Juul Diane M	Frewsburg	76,500	VET COM CS CO/SCHOOL	\$10,000.00			Date Paid/Returned: 01/19/2017
Elaine C Johnson	life use Elaine Johnson						Postmark Date:
862 South Main St Ext	12-1-11						Amount Paid/Returned: \$594.62
Jamestown, NY 14701							Notes: Processed as Paid
	Acres: 14.70		Medicaid	33,250	140.68		Collected At: In-Person
	East: 970990 North: 741664		County Tax	33,250	118.41		Method:
	Deed Book: 2012 Page: 1928		Community Colleges	33,250	22.84		Cash: \$0.00
	Full Market Value:	76,500	Town Tax	76,500	239.38		Check: \$594.62
			Town Chargeback	76,500	0.03		Reference: 1291
			Busti fire prot 1	76,500	73.28		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$594.62
062289-438.00-2-5	South Main St Ext			ACCT 00511	BILL	5556	
Abers Susan	Mfg housing	6,800					Delinquent: No
2817 Garfield Rd	Frewsburg	6,900					Date Paid/Returned: 02/27/2017
Jamestown, NY 14701	12-1-12						Postmark Date:
							Amount Paid/Returned: \$87.57
	Acres: 7.00		Medicaid	6,900	29.19		Notes: Processed as Paid
	East: 971100 North: 741022		County Tax	6,900	24.57		Collected At: In-Person
	Deed Book: 2236 Page: 436		Community Colleges	6,900	4.74		Method:
	Full Market Value:	6,900	Town Tax	6,900	21.59		Cash: \$0.00
			Busti fire prot 1	6,900	6.61		Check: \$87.57
							Reference: 747
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$86.70

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-6	774 South Main St Ext			ACCT 00511	BILL 5557		
Clark Wendy L	1 Family Res	13,400					
Ellis Denise M	Frewsburg	36,500					
766 South Main St	12-1-13.1						
Jamestown, NY 14701							
	Acres: 1.30		Medicaid	36,500	154.43		Delinquent: No
	East: 971023 North: 740713		County Tax	36,500	129.98		Date Paid/Returned: 02/16/2017
	Deed Book: 2529 Page: 433		Community Colleges	36,500	25.07		Postmark Date:
Bank: 8100	Full Market Value:	36,500	Town Tax	36,500	114.21		Amount Paid/Returned: \$458.67
			Town Chargeback	36,500	0.01		Notes: Processed as Paid
			Busti fire prot 1	36,500	34.97		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$458.67
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$458.67
062289-438.00-2-7	766 South Main St Ext			ACCT 00511	BILL 5558		
Clark Wendy L	1 Family Res	24,700					
Ellis Denise	Frewsburg	118,000					
Rd #3	12-1-13.2						
766 South Main St							
Jamestown, NY 14701							
	Acres: 6.30		Medicaid	118,000	499.27		Delinquent: No
	East: 971218 North: 740375		County Tax	118,000	420.22		Date Paid/Returned: 02/16/2017
	Deed Book: 2336 Page: 171		Community Colleges	118,000	81.04		Postmark Date:
Bank: 8100	Full Market Value:	118,000	Town Tax	118,000	369.24		Amount Paid/Returned: \$1,482.85
			Town Chargeback	118,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	118,000	113.04		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,482.85
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,482.85
062289-438.00-2-8	Main St			ACCT 00511	BILL 5559		
Boggs Edgar	Res vac land	6,600					
Boggs Shirley A	Frewsburg	6,600					
Box 185	12-1-22.2						
Sahuarita, AZ 85629							
	Acres: 2.50		Medicaid	6,600	27.93		Delinquent: No
	East: 970965 North: 740202		County Tax	6,600	23.50		Date Paid/Returned: 02/16/2017
	Deed Book: Page:		Community Colleges	6,600	4.53		Postmark Date:
	Full Market Value:	6,600	Town Tax	6,600	20.65		Amount Paid/Returned: \$82.93
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	6,600	6.32		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$82.93
							Reference: MTBank 7
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$82.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-9	709 South Main St Ext			ACCT 00511	BILL 5560		
Barie Karen L 709 South Main St Ext Jamestown, NY 14701	1 Family Res Frewsburg 12-1-14.2	15,000 117,000					
	Acres: 2.00		Medicaid	117,000	495.03		Delinquent: No
	East: 971070 North: 739837		County Tax	117,000	416.66		Date Paid/Returned: 03/01/2017
	Deed Book: 2014 Page: 6673		Community Colleges	117,000	80.36		Postmark Date:
	Full Market Value: 117,000		Town Tax	117,000	366.11		Amount Paid/Returned: \$1,484.98
			Town Chargeback	117,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	117,000	112.08		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,484.98
							Reference: MTBank 79
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,470.28
062289-438.00-2-10	671 South Main St Ext			ACCT 00511	BILL 5561		
Turney David Turney Jessica 671 South Main St Ext Jamestown, NY 14701	Rural res Frewsburg 12-1-14.1	61,900 108,500					
	Acres: 60.80		Medicaid	108,500	459.07		Delinquent: No
	East: 969892 North: 739491		County Tax	108,500	386.39		Date Paid/Returned: 02/23/2017
	Deed Book: 2016 Page: 3635		Community Colleges	108,500	74.52		Postmark Date:
	Full Market Value: 108,500		Town Tax	108,500	339.51		Amount Paid/Returned: \$1,363.47
			Town Chargeback	108,500	0.04		Notes: Processed as Paid
			Busti fire prot 1	108,500	103.94		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,363.47
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,363.47
062289-438.00-2-11	661 South Main St Ext			ACCT 00511	BILL 5562		
Skinner Ernesto Skinner Ellen E 661 So Main St Jamestown, NY 14701	1 Family Res Frewsburg 12-1-15	26,500 56,000	AGED C COUNTY VET WAR CS CO/SCHOOL	\$25,000.00 \$6,000.00			
	Acres: 10.00		Medicaid	25,000	105.78		Delinquent: No
	East: 970608 North: 738884		County Tax	25,000	89.03		Date Paid/Returned: 02/07/2017
	Deed Book: Page:		Community Colleges	25,000	17.17		Postmark Date:
	Full Market Value: 56,000		Town Tax	56,000	175.23		Amount Paid/Returned: \$440.88
			Town Chargeback	56,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	56,000	53.65		Collected At: In-Person
							Method:
							Cash: \$440.88
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$440.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-2-12.1	2706 Donelson Rd			ACCT 00511	BILL	5563
Allshouse Susan Jane 2706 Donelson Rd Jamestown, NY 14701	1 Family Res Frewsburg 12-1-16.1	20,500 125,000				
	Acre: 4.30		Medicaid	125,000	528.88	
	East: 971231 North: 737645		County Tax	125,000	445.15	
	Deed Book: 2012 Page: 1073		Community Colleges	125,000	85.85	
	Full Market Value:	125,000	Town Tax	125,000	391.14	
			Town Chargeback	125,000	0.04	
			Busti fire prot 1	125,000	119.75	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,570.81
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,570.81
						Reference: MTBank 49
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,570.81
062289-438.00-2-12.2	S Main Ext			ACCT 00511	BILL	5564
Allshouse Shawn 1262 Southwestern Dr Jamestown, NY 14701	Rural vac<10 Frewsburg 12-1-16.1	10,600 10,600				
	Acre: 4.20		Medicaid	10,600	44.85	
	East: 971246 North: 738369		County Tax	10,600	37.75	
	Deed Book: 2012 Page: 1472		Community Colleges	10,600	7.28	
	Full Market Value:	10,600	Town Tax	10,600	33.17	
			School Relevy		284.30	
			Busti fire prot 1	10,600	10.15	
						Delinquent: No
						Date Paid/Returned: 02/27/2017
						Postmark Date:
						Amount Paid/Returned: \$421.68
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$421.68
						Reference: DEBIT CARD PYMNT
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$417.50
062289-438.00-2-13	Donelson Rd			ACCT 00511	BILL	5565
Foti Ross Reedy Sharon 2724 Donelson Rd Jamestown, NY 14701	Vac w/imprv Frewsburg 12-1-16.4	14,200 25,100				
	Acre: 8.40		Medicaid	25,100	106.20	
	East: 971009 North: 738010		County Tax	25,100	89.39	
	Deed Book: 2119 Page: 00394		Community Colleges	25,100	17.24	
	Full Market Value:	25,100	Town Tax	25,100	78.54	
			Town Chargeback	25,100	0.01	
			Busti fire prot 1	25,100	24.05	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$315.43
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$315.43
						Reference: 818
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$315.43

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-14	2724 Donelson Rd			ACCT	00511	BILL	5566
Foti Ross	1 Family Res	25,700					
Reedy Sharon	Frewsburg	132,000					
2724 Donelson Rd	12-1-16.3						
Jamestown, NY 14701							
	Acre: 8.40		Medicaid	132,000	558.50		
	East: 970755 North: 738011		County Tax	132,000	470.08		
	Deed Book: 2118 Page: 00336		Community Colleges	132,000	90.66		
	Full Market Value:	132,000	Town Tax	132,000	413.05		
			Town Chargeback	132,000	0.04		
			Busti fire prot 1	132,000	126.45		
							Delinquent: No
							Date Paid/Returned: 02/03/2017
							Postmark Date:
							Amount Paid/Returned: \$1,658.78
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,658.78
							Reference: 818
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,658.78
062289-438.00-2-15	2718 Donelson Rd			ACCT	00511	BILL	5567
Johnson Steven A	1 Family Res	26,000	VET DIS CS CO/SCHOOL	\$9,500.00			
Johnson Judith T	Frewsburg	95,000	VET COM CS CO/SCHOOL	\$10,000.00			
2718 Donelson Rd	12-1-16.2						
Jamestown, NY 14701							
	Acre: 9.00		Medicaid	75,500	319.45		
	East: 970502 North: 738013		County Tax	75,500	268.87		
	Deed Book: Page:		Community Colleges	75,500	51.85		
	Full Market Value:	95,000	Town Tax	95,000	297.27		
			Town Chargeback	95,000	0.03		
			Busti fire prot 1	95,000	91.01		
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$1,028.48
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,028.48
							Reference: 3406
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,028.48
062289-438.00-2-16	Donelson Rd			ACCT	00511	BILL	5568
Johnson Steven A	Res vac land	13,200					
Johnson Judith T	Frewsburg	13,200					
2718 Donelson Rd	12-1-17.1						
Jamestown, NY 14701							
	Acre: 6.44		Medicaid	13,200	55.85		
	East: 970250 North: 738014		County Tax	13,200	47.01		
	Deed Book: Page:		Community Colleges	13,200	9.07		
	Full Market Value:	13,200	Town Tax	13,200	41.30		
			Busti fire prot 1	13,200	12.65		
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$165.88
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$165.88
							Reference: 3406
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$165.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-17	Donelson Rd			ACCT 00511	BILL	5569	
Johnson Richard M Johnson Diana L 2762 Donelson Rd Jamestown, NY 14701	Rural vac<10 Frewsburg 12-1-17.2	3,000 3,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$37.69 Notes: Processed as Paid
	Acres: 1.75 East: 970186 North: 737444 Deed Book: 2280 Page: 312 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			3,000 12.69 3,000 10.68 3,000 2.06 3,000 9.39 3,000 2.87	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$37.69 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.69
062289-438.00-2-18	2762 Donelson Rd			ACCT 00511	BILL	5570	
Johnson Richard M Johnson Diana L 2762 Donelson Rd Jamestown, NY 14701	1 Family Res Frewsburg 12-1-18	26,100 125,000					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,570.81 Notes: Processed as Paid
	Acres: 9.25 East: 969989 North: 738015 Deed Book: 2103 Page: 00600 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			125,000 528.88 125,000 445.15 125,000 85.85 125,000 391.14 125,000 0.04 125,000 119.75	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,570.81 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,570.81
062289-438.00-2-19	Donelson Rd			ACCT 00511	BILL	5571	
Nobles Timothy N Nobles Teresa M 7626 Route 83 South Dayton, NY 14138	Rural vac>10 Frewsburg 12-1-19.3	33,100 33,100					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$415.95 Notes: Processed as Paid
	Acres: 30.10 East: 969360 North: 738161 Deed Book: 2419 Page: 01 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			33,100 140.05 33,100 117.88 33,100 22.73 33,100 103.57 33,100 0.01 33,100 31.71	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$415.95 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$415.95

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-438.00-2-20	2790 Donelson Rd			ACCT	00511	BILL	5572
Vandewark John R Vandewark Linda L 2790 Donelson Rd Jamestown, NY 14701	1 Family Res Frewsburg 12-1-19.2	22,100 130,500	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acres: 5.00 East: 969356 North: 737597 Deed Book: 2199 Page: 00369 Full Market Value:	130,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	124,500 124,500 124,500 130,500 130,500 130,500		526.77 443.37 85.51 408.35 0.04 125.02	
							Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,589.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,589.06 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,589.06
062289-438.00-2-21	2772 Donelson Rd			ACCT	00511	BILL	5573
J E Willsie Family Trust Ailee 2772 Donelson Rd Jamestown, NY 14701	1 Family Res Frewsburg 12-1-19.1	22,100 168,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 5.00 East: 969688 North: 737596 Deed Book: 2013 Page: 5851 Full Market Value:	168,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	158,000 158,000 158,000 168,000 168,000 168,000		668.51 562.67 108.52 525.70 0.06 160.94	
							Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,026.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,026.40 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,026.40
062289-438.00-2-22	2783 Donelson Rd			ACCT	00511	BILL	5574
Ernewein David A Ernewein Nancy 2783 Donelson Rd Jamestown, NY 14701	1 Family Res Frewsburg 16-1-10.2	17,100 118,000	DISABLED C COUNTY	\$6,300.00			
	Acres: 2.90 East: 969325 North: 736979 Deed Book: 1988 Page: 00085 Full Market Value:	118,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	111,700 111,700 111,700 118,000 118,000 118,000		472.61 397.79 76.72 369.24 0.04 113.04	
							Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,429.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,429.44 Reference: 346 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,429.44

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-2-23	2779 Donelson Rd			ACCT 00511	BILL	5575
Eckman Marilyn 348 South Main St Ext Jamestown, NY 14701	1 Family Res Frewsburg 16-1-10.1	17,100 70,000				
	Acre: 2.90		Medicaid	70,000	296.17	
	East: 969575 North: 736977		County Tax	70,000	249.29	
	Deed Book: 1867 Page: 00216		Community Colleges	70,000	48.08	
	Full Market Value:	70,000	Town Tax	70,000	219.04	
			Town Chargeback	70,000	0.02	
			Busti fire prot 1	70,000	67.06	
						Delinquent: No
						Date Paid/Returned: 01/10/2017
						Postmark Date:
						Amount Paid/Returned: \$879.66
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$879.66
						Reference: 444
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$879.66
062289-438.00-2-24	2767 Donelson Rd			ACCT 00511	BILL	5576
Dole Phillip W Dole Tamara 2767 Donelson Rd Jamestown, NY 14701	1 Family Res Frewsburg 16-1-11	12,000 72,500				
	Acre: 1.00		Medicaid	72,500	306.75	
	East: 969844 North: 737153		County Tax	72,500	258.19	
	Deed Book: 2333 Page: 643		Community Colleges	72,500	49.79	
	Full Market Value:	72,500	Town Tax	72,500	226.86	
			Town Chargeback	72,500	0.02	
			Busti fire prot 1	72,500	69.45	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$911.06
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$911.06
						Reference: 175
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$911.06
062289-438.00-2-25	Donelson Rd			ACCT 00511	BILL	5577
Dole Phillip W Dole Tamara 2767 Donelson Rd Jamestown, NY 14701	Rural vac<10 Frewsburg 16-1-13.2	2,200 2,200				
	Acre: 1.60		Medicaid	2,200	9.31	
	East: 969836 North: 736941		County Tax	2,200	7.83	
	Deed Book: 2333 Page: 643		Community Colleges	2,200	1.51	
	Full Market Value:	2,200	Town Tax	2,200	6.88	
			Busti fire prot 1	2,200	2.11	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$27.64
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$27.64
						Reference: 175
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$27.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-26	South Main St Ext			ACCT 00511	BILL	5578	
Byers Daniel 8 Curtis St Jamestown, NY 14701	Res vac land Frewsburg 16-1-12	12,600 12,600					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 5.20 East: 970664 North: 737152 Deed Book: 2015 Page: 2965 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	12,600 12,600 12,600 12,600 12,600	53.31 44.87 8.65 39.43 337.94 12.07		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$496.27
062289-438.00-2-27	549 South Main St Ext			ACCT 00511	BILL	5579	
Piazza William M Piazza Sherry L 549 South Main St Ext Jamestown, NY 14701	1 Family Res Frewsburg 16-1-13.1	25,700 89,500					Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,124.71
	Acres: 8.40 East: 970659 North: 736941 Deed Book: 2129 Page: 00353 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	89,500 89,500 89,500 89,500 89,500 89,500	378.68 318.73 61.47 280.06 0.03 85.74		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,124.71 Reference: 159704 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,124.71
062289-438.00-2-28	519 South Main St Ext			ACCT 00511	BILL	5580	
Gibson Troy E Gibson Jennifer L 519 South Main St Ext Jamestown, NY 14701	Rural res Frewsburg 16-1-14	36,800 128,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,608.52
Bank: 0236	Acres: 27.70 East: 970270 North: 736494 Deed Book: 2015 Page: 5952 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	128,000 128,000 128,000 128,000 128,000 128,000	541.58 455.84 87.91 400.53 0.04 122.62		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,608.52 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,608.52

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-29	509 South Main St Ext			ACCT 00511	BILL 5581		
Burger Christine D	Rural res	26,500					
509 South Main St Ext	Frewsburg	82,000					
Jamestown, NY 14701	16-1-15.2						
	Acre: 10.00		Medicaid	82,000	346.95		Delinquent: No
	East: 970744 North: 736122		County Tax	82,000	292.02		Date Paid/Returned: 02/03/2017
	Deed Book: 2012 Page: 6295		Community Colleges	82,000	56.32		Postmark Date:
	Full Market Value:	82,000	Town Tax	82,000	256.59		Amount Paid/Returned: \$1,030.46
			Town Chargeback	82,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	82,000	78.55		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$1,030.46
							Reference: 498
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,030.46
062289-438.00-2-30	477 South Main St Ext			ACCT 00511	BILL 5582		
Gage Daniel L	1 Family Res	14,800					
Gage Toni M	Frewsburg	83,100					
477 South Main St Ext	16-1-15.4.3						
Jamestown, NY 14701							
	Acre: 1.80		Medicaid	83,100	351.60		Delinquent: No
	East: 971250 North: 735737		County Tax	83,100	295.94		Date Paid/Returned: 02/16/2017
	Deed Book: 2014 Page: 6689		Community Colleges	83,100	57.07		Postmark Date:
	Full Market Value:	83,100	Town Tax	83,100	260.03		Amount Paid/Returned: \$1,044.28
			Town Chargeback	83,100	0.03		Notes: Processed as Paid
			Busti fire prot 1	83,100	79.61		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,044.28
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,044.28
062289-438.00-2-31.1	South Main St Ext			ACCT 00511	BILL 5583		
Gage Daniel L	Res vac land	6,800					
Gage Toni M	Frewsburg	6,800					
477 South Main St Ext	16-1-15.4.501						
Jamestown, NY 14701							
	Acre: 2.60		Medicaid	6,800	28.77		Delinquent: No
	East: 970973 North: 735648		County Tax	6,800	24.22		Date Paid/Returned: 02/16/2017
	Deed Book: 2014 Page: 6689		Community Colleges	6,800	4.67		Postmark Date:
	Full Market Value:	6,800	Town Tax	6,800	21.28		Amount Paid/Returned: \$85.45
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	6,800	6.51		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$85.45
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$85.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-2-31.2	South Main St Ext			ACCT	BILL	5584
Eng Michelle A 2728 Burton Rd Jamestown, NY 14701	Rural vac>10 Frewsburg 16-1-15.4.502	5,100 5,100				
	Acres: 4.00		Medicaid	5,100	21.58	
	East: 970792 North: 735716		County Tax	5,100	18.16	
	Deed Book: 2578 Page: 462		Community Colleges	5,100	3.50	
	Full Market Value:	5,100	Town Tax	5,100	15.96	
			Busti fire prot 1	5,100	4.89	
						Delinquent: No
						Date Paid/Returned: 02/28/2017
						Postmark Date:
						Amount Paid/Returned: \$64.73
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$64.73
						Reference: 4650
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$64.09
062289-438.00-2-32	2706 Burton Rd			ACCT	BILL	5585
Danforth Todd E Danforth April 2706 Burton Rd Jamestown, NY 14701	1 Family Res Frewsburg 16-1-15.4.7	10,100 135,000	VET DIS CS CO/SCHOOL VET WAR CS CO/SCHOOL	\$6,750.00 \$6,000.00	00511	
	Acres: 3.60		Medicaid	122,250	517.25	
	East: 971136 North: 735362		County Tax	122,250	435.36	
	Deed Book: 2012 Page: 3943		Community Colleges	122,250	83.96	
	Full Market Value:	135,000	Town Tax	135,000	422.43	
			Town Chargeback	135,000	0.04	
			Busti fire prot 1	135,000	129.33	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,588.37
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,588.37
						Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,588.37
062289-438.00-2-33	2728 Burton Rd			ACCT	BILL	5586
Eng Michelle A 2728 Burton Rd Jamestown, NY 14701	1 Family Res Frewsburg 16-1-15.4.6	14,800 142,000				
	Acres: 1.80		Medicaid	142,000	600.81	
	East: 970805 North: 735363		County Tax	142,000	505.69	
	Deed Book: 2525 Page: 600		Community Colleges	142,000	97.53	
	Full Market Value:	142,000	Town Tax	142,000	444.34	
			Town Chargeback	142,000	0.05	
			Busti fire prot 1	142,000	136.03	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,784.45
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,784.45
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,784.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-2-34	2738 Burton Rd			ACCT 00511	BILL 5587	
Frangione Dennis 2738 Burton Rd Jamestown, NY 14701	1 Family Res Frewsburg 16-1-15.4.4	14,800 116,000				
	Acre: 1.80		Medicaid	116,000	490.80	Delinquent: No
	East: 970570 North: 735377		County Tax	116,000	413.10	Date Paid/Returned: 02/23/2017
	Deed Book: 2494 Page: 650		Community Colleges	116,000	79.67	Postmark Date:
	Full Market Value:	116,000	Town Tax	116,000	362.98	Amount Paid/Returned: \$1,457.71
			Town Chargeback	116,000	0.04	Notes: Processed as Paid
			Busti fire prot 1	116,000	111.12	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,457.71
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,457.71
062289-438.00-2-35	2754 Burton Rd			ACCT 00511	BILL 5588	
Kinne Tamera S 2754 Burton Rd Jamestown, NY 14701	Rural res Frewsburg 16-1-15.1	26,500 95,000				
	Acre: 10.00		Medicaid	95,000	401.95	Delinquent: No
	East: 970161 North: 735697		County Tax	95,000	338.32	Date Paid/Returned: 02/23/2017
	Deed Book: 2015 Page: 6314		Community Colleges	95,000	65.25	Postmark Date:
	Full Market Value:	95,000	Town Tax	95,000	297.27	Amount Paid/Returned: \$1,193.83
			Town Chargeback	95,000	0.03	Notes: Processed as Paid
			Busti fire prot 1	95,000	91.01	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,193.83
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,193.83
062289-438.00-2-36	2792 Burton Rd			ACCT 00511	BILL 5589	
Whitford Nathan Whitford Ronda 2792 Burton Rd Jamestown, NY 14701	1 Family Res Frewsburg 2009: Includes 438.00-2-16-1-15.3.1	24,800 80,000				
	Acre: 5.00		Medicaid	80,000	338.49	Delinquent: No
	East: 969710 North: 735419		County Tax	80,000	284.90	Date Paid/Returned: 02/16/2017
	Deed Book: 2012 Page: 00590		Community Colleges	80,000	54.94	Postmark Date:
	Full Market Value:	80,000	Town Tax	80,000	250.33	Amount Paid/Returned: \$1,005.33
			Town Chargeback	80,000	0.03	Notes: Processed as Paid
			Busti fire prot 1	80,000	76.64	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,005.33
						Reference: MTBank 4
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,005.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-2-38	2802 Burton Rd			ACCT 00511	BILL	5590
Ecklof David CJ 2802 Burton Rd Jamestown, NY 14701	1 Family Res Frewsburg 16-1-15.4.2	15,000 103,500				
	Acres: 2.00		Medicaid	103,500	437.92	
	East: 969225 North: 735390		County Tax	103,500	368.59	
	Deed Book: 2280 Page: 486		Community Colleges	103,500	71.08	
	Full Market Value:	103,500	Town Tax	103,500	323.87	
			Town Chargeback	103,500	0.03	
			Busti fire prot 1	103,500	99.15	
						Delinquent: No
						Date Paid/Returned: 01/26/2017
						Postmark Date:
						Amount Paid/Returned: \$1,300.64
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,300.64
						Reference: 1727
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,300.64
062289-438.00-2-39	Burton Rd			ACCT 00511	BILL	5591
Peterson Jon B Peterson Catherine R 5236 Stoneledge Rd Ashville, NY 14710	Rural vac>10 Frewsburg 2015 Merge Inc. 438.00-2- 16-1-15.4.1	47,600 47,600				
	Acres: 58.10		Medicaid	47,600	201.40	
	East: 969092 North: 735703		County Tax	47,600	169.51	
	Deed Book: 2690 Page: 664		Community Colleges	47,600	32.69	
	Full Market Value:	47,600	Town Tax	47,600	148.95	
			Town Chargeback	47,600	0.02	
			School Relevy		1,276.64	
			Busti fire prot 1	47,600	45.60	
						Delinquent: No
						Date Paid/Returned: 02/24/2017
						Postmark Date:
						Amount Paid/Returned: \$1,874.81
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,874.81
						Reference: MTBank 64
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,874.81
062289-438.00-2-40	2892 Burton Rd			ACCT 00511	BILL	5592
Puleo Steven F Puleo Carol V 2892 Burton Rd Jamestown, NY 14701	1 Family Res Frewsburg 16-1-8.2	17,400 73,500				
	Acres: 3.00		Medicaid	73,500	310.98	
	East: 967545 North: 735434		County Tax	73,500	261.75	
	Deed Book: 2069 Page: 00193		Community Colleges	73,500	50.48	
	Full Market Value:	73,500	Town Tax	73,500	229.99	
			Town Chargeback	73,500	0.02	
			School Relevy		1,166.67	
			Busti fire prot 1	73,500	70.41	
						Delinquent: No
						Date Paid/Returned: 03/06/2017
						Postmark Date:
						Amount Paid/Returned: \$2,111.20
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,111.20
						Reference: MTBank 80
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,090.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-2-41.2	2871 Donelson Rd			ACCT 00511	BILL	5593
Nelsen Charles A Nelsen Kelly S 2871 Donelson Rd Jamestown, NY 14701	Rural res Frewsburg 16-1-8.1	25,700 119,800				
	Acre: 8.30 East: 967976 North: 736934 Deed Book: 2702 Page: 935 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	119,800 119,800 119,800 119,800 119,800 119,800	506.88 426.63 82.28 374.87 0.04 114.77	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,505.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,505.47 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,505.47
062289-438.00-2-42	2815 Donelson Rd			ACCT 00511	BILL	5594
Conti John A Conti Ann 2815 Donelson Rd Jamestown, NY 14701	Rural res Frewsburg 16-1-9.3.1	26,300 87,500				
	Acre: 9.60 East: 968534 North: 736693 Deed Book: 1941 Page: 00258 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	87,500 87,500 87,500 87,500 87,500 87,500	370.22 311.61 60.10 273.80 0.03 83.82	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,099.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,099.58 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,099.58
062289-438.00-2-43	Donelson Rd			ACCT 00511	BILL	5595
Conti John A Conti Ann 2815 Donelson Rd Jamestown, NY 14701	Vac w/imprv Frewsburg 16-1-9.1	15,800 18,900				
	Acre: 10.80 East: 968979 North: 736695 Deed Book: 2154 Page: 00057 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	18,900 18,900 18,900 18,900 18,900 18,900 18,900	79.97 67.31 12.98 59.14 0.01 506.90 18.11	
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$744.42

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-45	2855 Donelson Rd			ACCT 00511	BILL 5596		
Caldwell, Mackenzie	1 Family Res	15,000					
2855 Donelson Rd.	Frewsburg	66,400					
Jamestown, NY 14701	Includes 16-1-9.3.2 16-1-9.2						
	Acres: 2.00		Medicaid	66,400	280.94		Delinquent: No
	East: 968385 North: 737099		County Tax	66,400	236.47		Date Paid/Returned: 02/24/2017
	Deed Book: 2258 Page: 646		Community Colleges	66,400	45.60		Postmark Date:
	Full Market Value:	66,400	Town Tax	66,400	207.77		Amount Paid/Returned: \$834.41
			Town Chargeback	66,400	0.02		Notes: Processed as Paid
			Busti fire prot 1	66,400	63.61		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$834.41
							Reference: MTBank 62
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$834.41
062289-438.00-2-46	2862 Donelson Rd			ACCT 00511	BILL 5597		
Fincher James C	Rural res	61,000	VET DIS CS CO/SCHOOL	\$20,000.00			
Allenson Patricia L	Southwestern	157,000	VET COM CS CO/SCHOOL	\$10,000.00			
2862 Donelson Rd	12-1-20						
Jamestown, NY 14701							
	Acres: 59.00		Medicaid	127,000	537.35		Delinquent: No
	East: 968161 North: 738167		County Tax	127,000	452.27		Date Paid/Returned: 01/17/2017
	Deed Book: 2628 Page: 980		Community Colleges	127,000	87.22		Postmark Date:
	Full Market Value:	157,000	Town Tax	157,000	491.27		Amount Paid/Returned: \$1,718.56
			Town Chargeback	157,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	157,000	150.40		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,718.56
							Reference: 567
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,718.56
062289-438.00-2-47	Donelson Rd			ACCT 00511	BILL 5598		
Lund Thaddeus	Rural vac>10	9,300					
Ferguson Diane	Southwestern	9,300					
2910 Donelson Rd	life use						
Jamestown, NY 14701	Gordon V & Priscilla A Lu						
	12-1-21						
	Acres: 20.00		Medicaid	9,300	39.35		Delinquent: No
	East: 967950 North: 739498		County Tax	9,300	33.12		Date Paid/Returned: 02/06/2017
	Deed Book: 2524 Page: 208		Community Colleges	9,300	6.39		Postmark Date:
	Full Market Value:	9,300	Town Tax	9,300	29.10		Amount Paid/Returned: \$116.87
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	9,300	8.91		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$116.87
							Reference: 725
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$116.87

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-48	803 South Main St Ext			ACCT 00511	BILL	5599	
Abers Dale A	Rural res	25,600					
Abers Joyce	Frewsburg	35,000					Delinquent: Yes
803 South Main St Ext	Life Use - Mary Abers						Date Paid/Returned:
Jamestown, NY 14701	12-1-22.4						Postmark Date:
							Amount Paid/Returned:
	Acres: 13.00		Medicaid	35,000	148.09		Notes: Processed as Delinquent
	East: 969589 North: 740816		County Tax	35,000	124.64		Collected At: System
	Deed Book: 2236 Page: 0438		Community Colleges	35,000	24.04		Method: System
	Full Market Value:	35,000	Town Tax	35,000	109.52		Cash:
			Town Chargeback	35,000	0.01		Check:
			School Relevy		134.10		Reference: System
			Busti fire prot 1	35,000	33.53		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$573.93
062289-438.00-2-49	South Main Ext			ACCT 00511	BILL	5600	
Bickel Erich H	Rural vac>10	36,300					Delinquent: No
Bickel Rosina	Frewsburg	36,300					Date Paid/Returned: 02/16/2017
8374 Zimmerman Rd	Rear Land						Postmark Date:
Hamburg, NY 14075	12-1-22.1						Amount Paid/Returned: \$456.16
	Acres: 63.60		Medicaid	36,300	153.59		Notes: Processed as Paid
	East: 970256 North: 740609		County Tax	36,300	129.27		Collected At: LOCKBOX
	Deed Book: 1845 Page: 00137		Community Colleges	36,300	24.93		Method: LOCKBOX
	Full Market Value:	36,300	Town Tax	36,300	113.59		Cash: \$0.00
			Town Chargeback	36,300	0.01		Check: \$456.16
			Busti fire prot 1	36,300	34.77		Reference: MTBank 14
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$456.16
062289-438.00-2-50	Donelson Rd			ACCT 00511	BILL	5601	
Lund Thaddeus	Rural vac>10	12,000					Delinquent: No
Ferguson Diane	Frewsburg	12,000					Date Paid/Returned: 02/06/2017
2910 Donelson Rd	life use						Postmark Date:
Jamestown, NY 14701	Gordon V & Priscilla A Lu						Amount Paid/Returned: \$150.79
	12-1-22.3						Notes: Processed as Paid
	Acres: 28.40		Medicaid	12,000	50.77		Collected At: In-Person
	East: 967964 North: 740611		County Tax	12,000	42.73		Method:
	Deed Book: 2524 Page: 208		Community Colleges	12,000	8.24		Cash: \$0.00
	Full Market Value:	12,000	Town Tax	12,000	37.55		Check: \$150.79
			Busti fire prot 1		11.50		Reference: 725
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$150.79

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-452.00-2-1	327 Wellman Rd			ACCT	00511	BILL	5602
Bean Mary Lou	Rural res	76,500	AG COMMIT CO/TOWN/SCH	\$27,210.00			
327 Wellman Rd	Southwestern	132,000					
Ashville, NY 14710	13-1-50						
	Acres: 90.00		Medicaid	104,790		443.37	
	East: 933241 North: 734865		County Tax	104,790		373.18	
	Deed Book: 2363 Page: 772		Community Colleges	104,790		71.97	
	Full Market Value:	132,000	Town Tax	104,790		327.90	
			Town Chargeback	104,790		0.03	
			Busti fire prot 1	132,000		126.45	
							Delinquent: No
							Date Paid/Returned: 02/06/2017
							Postmark Date:
							Amount Paid/Returned: \$1,342.90
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,342.90
							Reference: 3125, 1055
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,342.90
062289-452.00-2-2	Wellman Rd			ACCT	00511	BILL	5603
Bean Mary Lou	Res vac land	5,400	AG COMMIT CO/TOWN/SCH	\$4,620.00			
327 Wellman Rd	Southwestern	5,400					
Ashville, NY 14710	13-1-49						
	Acres: 2.00		Medicaid	780		3.30	
	East: 934950 North: 734423		County Tax	780		2.78	
	Deed Book: 2363 Page: 772		Community Colleges	780		0.54	
	Full Market Value:	5,400	Town Tax	780		2.44	
			Busti fire prot 1		5,400	5.17	
							Delinquent: No
							Date Paid/Returned: 02/06/2017
							Postmark Date:
							Amount Paid/Returned: \$14.23
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$14.23
							Reference: 3125, 1055
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$14.23
062289-452.00-2-3	Wellman Rd			ACCT	00511	BILL	5604
Shields Kent C	Rural vac<10	10,100					
Shields Sharyl	Southwestern	10,100					
334 Wellman Rd	13-1-5.4						
Ashville, NY 14710							
	Acres: 4.00		Medicaid	10,100		42.73	
	East: 935542 North: 734266		County Tax	10,100		35.97	
	Deed Book: 2040 Page: 00086		Community Colleges	10,100		6.94	
	Full Market Value:	10,100	Town Tax	10,100		31.60	
			Busti fire prot 1		10,100	9.68	
							Delinquent: No
							Date Paid/Returned: 01/31/2017
							Postmark Date:
							Amount Paid/Returned: \$126.92
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$126.92
							Reference: 1149
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$126.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-4	334 Wellman Rd			ACCT	00511	BILL 5605
Shields Kent C	1 Family Res	19,800				
Shields Sharyl M	Southwestern	88,500				
334 Wellman Rd	Includes 13-1-5.3					
Ashville, NY 14710	13-1-48					
	Acres: 4.00		Medicaid	88,500	374.45	
	East: 935293 North: 734472		County Tax	88,500	315.17	
	Deed Book: 1735 Page: 00259		Community Colleges	88,500	60.78	
Bank: 0236	Full Market Value:	88,500	Town Tax	88,500	276.93	
			Town Chargeback	88,500	0.03	
			Busti fire prot 1	88,500	84.78	
						Delinquent: No
						Date Paid/Returned: 03/14/2017
						Postmark Date:
						Amount Paid/Returned: \$1,134.38
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$1,134.38
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,112.14
062289-452.00-2-6	344 Wellman Rd			ACCT		BILL 5606
Gustafson Sandra C	1 Family Res	15,000				
344 Wellman Rd	Southwestern	101,300				
Ashville, NY 14710	13-1-5.5					
	Acres: 2.00		Medicaid	101,300	428.61	
	East: 935391 North: 734786		County Tax	101,300	360.75	
	Deed Book: 2013 Page: 7355		Community Colleges	101,300	69.57	
Bank: 0236	Full Market Value:	101,300	Town Tax	101,300	316.98	
			Town Chargeback	101,300	0.03	
			Busti fire prot 1	101,300	97.04	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,272.98
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,272.98
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,272.98
062289-452.00-2-7	376 Wellman Rd			ACCT	00511	BILL 5607
Ciancio George E Jr	Vac w/imprv	16,600				
Ciancio Elizabeth A	Southwestern	50,700				
107 Westminster Dr WE	13-1-5.1					
Jamestown, NY 14701						
	Acres: 11.60		Medicaid	50,700	214.52	
	East: 935554 North: 735120		County Tax	50,700	180.55	
	Deed Book: 2011 Page: 5554		Community Colleges	50,700	34.82	
	Full Market Value:	50,700	Town Tax	50,700	158.65	
			Town Chargeback	50,700	0.02	
			Busti fire prot 1	50,700	48.57	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$637.13
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$637.13
						Reference: 1792
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$637.13

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-452.00-2-9	4688 Kortwright Rd			ACCT 00511	BILL	5608	
Mikoleit Susan K	1 Family Res	19,800					Delinquent: No
4688 Kortwright Rd	Southwestern	140,000					Date Paid/Returned: 01/20/2017
Jamestown, NY 14701	13-1-6						Postmark Date:
							Amount Paid/Returned: \$1,759.32
	Acres: 4.00		Medicaid	140,000	592.35		Notes: Processed as Paid
	East: 936304 North: 733027		County Tax	140,000	498.57		Collected At: In-Person
	Deed Book: 2011 Page: 2524		Community Colleges	140,000	96.15		Method:
	Full Market Value:	140,000	Town Tax	140,000	438.08		Cash: \$0.00
			Town Chargeback	140,000	0.05		Check: \$1,759.32
			Busti fire prot 1	140,000	134.12		Reference: 713
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,759.32
062289-452.00-2-10	4664 Kortwright Rd			ACCT 00511	BILL	5609	
Smith Revocable Trust Shirley	1 Family Res	13,200	AGED C/T/S COUNTY	\$25,000.00			Delinquent: No
4664 Kortwright Rd	Southwestern	56,000	AGED C/T/S TOWN	\$28,000.00			Date Paid/Returned: 02/24/2017
Jamestown, NY 14701	13-1-7		VET WAR CS CO/SCHOOL	\$6,000.00			Postmark Date:
							Amount Paid/Returned: \$356.79
	Acres: 1.25		Medicaid	25,000	105.78		Notes: Processed as Paid
	East: 936666 North: 732701		County Tax	25,000	89.03		Collected At: In-Person
	Deed Book: 2675 Page: 715		Community Colleges	25,000	17.17		Method:
	Full Market Value:	56,000	Town Tax	28,000	87.62		Cash: \$0.00
			Town Chargeback	28,000	0.01		Check: \$356.79
			Busti fire prot 1	56,000	53.65		Reference: 1187
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$353.26
062289-452.00-2-11	Kortwright Rd			ACCT 00511	BILL	5610	
Landin John C	Res vac land	15,000					Delinquent: No
Landin Sharon L	Southwestern	15,000					Date Paid/Returned: 02/16/2017
4648 Kortwright Rd	13-1-32.3						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$188.50
	Acres: 9.90		Medicaid	15,000	63.47		Notes: Processed as Paid
	East: 937004 North: 732896		County Tax	15,000	53.42		Collected At: LOCKBOX
	Deed Book: 2455 Page: 645		Community Colleges	15,000	10.30		Method: LOCKBOX
	Full Market Value:	15,000	Town Tax	15,000	46.94		Cash: \$0.00
			Busti fire prot 1	15,000	14.37		Check: \$188.50
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$188.50

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-452.00-2-12	4648 Kortwright Rd			ACCT 00511	BILL 5611		
Landin John C	1 Family Res	17,400					
Landin Sharon L	Southwestern	92,000					
4648 Kortwright Rd	13-1-32.2						
Jamestown, NY 14701							
	Acre: 3.00		Medicaid	92,000	389.26		Delinquent: No
	East: 937290 North: 732507		County Tax	92,000	327.63		Date Paid/Returned: 02/16/2017
	Deed Book: 2455 Page: 645		Community Colleges	92,000	63.19		Postmark Date:
	Full Market Value:	92,000	Town Tax	92,000	287.88		Amount Paid/Returned: \$1,156.12
			Town Chargeback	92,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	92,000	88.13		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,156.12
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,156.12
062289-452.00-2-13	Kortwright Rd			ACCT 00511	BILL 5612		
Geigert Daniel W	Res vac land	12,800					
Geigert Cynthia C	Southwestern	12,800					
4610 Kortwright Rd	13-1-32.4						
Jamestown, NY 14701							
	Acre: 5.60		Medicaid	12,800	54.16		Delinquent: No
	East: 937409 North: 732814		County Tax	12,800	45.58		Date Paid/Returned: 01/19/2017
	Deed Book: 2304 Page: 703		Community Colleges	12,800	8.79		Postmark Date:
	Full Market Value:	12,800	Town Tax	12,800	40.05		Amount Paid/Returned: \$160.84
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	12,800	12.26		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$160.84
							Reference: 1257
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$160.84
062289-452.00-2-14	4610 Kortwright Rd			ACCT 00511	BILL 5613		
Geigert Daniel W	1 Family Res	23,100					
Geigert Cynthia C	Southwestern	86,500					
4610 Kortwright Rd	13-1-31.3						
Jamestown, NY 14701							
	Acre: 5.40		Medicaid	86,500	365.99		Delinquent: No
	East: 937657 North: 732778		County Tax	86,500	308.05		Date Paid/Returned: 01/19/2017
	Deed Book: 2304 Page: 703		Community Colleges	86,500	59.41		Postmark Date:
	Full Market Value:	86,500	Town Tax	86,500	270.67		Amount Paid/Returned: \$1,087.01
			Town Chargeback	86,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	86,500	82.86		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,087.01
							Reference: 1257
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,087.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-452.00-2-15	4596 Kortwright Rd			ACCT 00511	BILL	5614	
Johnson Thomas E Johnson Carissa R 4596 Kortwright Rd Jamestown, NY 14701	Rural res Southwestern 13-1-31.2	26,500 74,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 10.00 East: 937934 North: 732714 Deed Book: 2626 Page: 298 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	74,000 74,000 74,000 74,000 74,000 74,000		313.10 263.53 50.82 231.56 0.02 70.89	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$929.92
062289-452.00-2-16	Kortwright Rd			ACCT	BILL	5615	
Yoder Joseph I Yoder Barbara L 738 Catlin Hill Rd Sugar Grove, PA 16350	Vac farmland Southwestern 13-1-30.1	25,000 25,000	AG COMMIT CO/TOWN/SCH	\$16,860.00			Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$118.44
	Acres: 20.00 East: 938430 North: 732594 Deed Book: 2016 Page: 1689 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	8,140 8,140 8,140 8,140 25,000		34.44 28.99 5.59 25.47 23.95	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$118.44 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$118.44
062289-452.00-2-17	4568 Kortwright Rd			ACCT 00511	BILL	5616	
Lindstrom Gary Lee Lindstrom Judith Ann 4568 Kortwright Rd Jamestown, NY 14701	Rural res Southwestern 13-1-8	31,000 98,500					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,237.80
	Acres: 15.00 East: 938961 North: 732421 Deed Book: 2012 Page: 1451 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	98,500 98,500 98,500 98,500 98,500 98,500		416.76 350.78 67.65 308.22 0.03 94.36	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,237.80 Reference: 937 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,237.80

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1867
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-18.1	Kortwright Rd			ACCT	BILL	5617
Lindstrom Gary Lee	Vac w/imprv	43,100				
Lindstrom Judith Ann	Southwestern	45,000				
4568 Kortwright Rd	13-1-9.1					
Jamestown, NY 14701						
	Acres: 46.90		Medicaid	45,000	190.40	
	East: 939737 North: 732624		County Tax	45,000	160.25	
	Deed Book: 2012 Page: 1451		Community Colleges	45,000	30.91	
	Full Market Value:	45,000	Town Tax	45,000	140.81	
			Town Chargeback	45,000	0.01	
			Busti fire prot 1	45,000	43.11	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$565.49
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$565.49
						Reference: 937
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$565.49
062289-452.00-2-18.2	4500 Kortwright Rd			ACCT	00511	BILL 5618
Lindsey Elaine M	1 Family Res	20,500				
Lindstrom Judith Ann	Southwestern	103,000				
Charles & Marrietta Lindstrom	life use Charlie & Mariet					
4500 Kortwright Rd	Lindstrom					
Jamestown, NY 14701	13-1-9.2					
	Acres: 4.30		Medicaid	103,000	435.80	
	East: 939865 North: 731396		County Tax	103,000	366.81	
	Deed Book: 2012 Page: 1451		Community Colleges	103,000	70.74	
	Full Market Value:	103,000	Town Tax	103,000	322.30	
			Town Chargeback	103,000	0.03	
			Busti fire prot 1	103,000	98.67	
						Delinquent: No
						Date Paid/Returned: 01/20/2017
						Postmark Date:
						Amount Paid/Returned: \$1,294.35
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,294.35
						Reference: 8624
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,294.35
062289-452.00-2-19	4537 Kortwright Rd			ACCT	00511	BILL 5619
Sweeney Family Trust IV Willia	Rural res	56,400	AG COMMIT CO/TOWN/SCH	\$25,500.00		
Sweeney Family Trust IV Evelyn	Southwestern	168,500				
4537 Kortwright Rd	life use William/Evelyn					
Jamestown, NY 14701	13-1-28					
	Acres: 50.00		Medicaid	143,000	605.04	
	East: 939668 North: 730276		County Tax	143,000	509.25	
	Deed Book: 2011 Page: 3930		Community Colleges	143,000	98.21	
	Full Market Value:	168,500	Town Tax	143,000	447.47	
			Town Chargeback	143,000	0.05	
			Busti fire prot 1	168,500	161.42	
						Delinquent: No
						Date Paid/Returned: 03/03/2017
						Postmark Date: 02/28/2017
						Amount Paid/Returned: \$1,839.65
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,839.65
						Reference: 1227
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,821.44

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1868
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-452.00-2-20	Kortwright Rd			ACCT 00511	BILL	5620	
Sweeney Family Trust IV Willia	Rural vac>10	28,200	AG COMMIT CO/TOWN/SCH	\$20,220.00			Delinquent: No
Sweeney Family Trust IV Evelyn	Southwestern	28,200					Date Paid/Returned: 03/03/2017
4537 Kortwright Rd	13-1-29						Postmark Date: 02/28/2017
Jamestown, NY 14701							Amount Paid/Returned: \$120.84
	Acres: 23.20		Medicaid	7,980	33.76		Notes: Processed as Paid
	East: 938917 North: 730466		County Tax	7,980	28.42		Collected At: Mail
	Deed Book: 2011 Page: 3930		Community Colleges	7,980	5.48		Method:
	Full Market Value: 28,200		Town Tax	7,980	24.97		Cash: \$0.00
			Busti fire prot 1				Check: \$120.84
							Reference: 1227 & 1228
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$119.64
062289-452.00-2-21	4581 Kortwright Rd			ACCT 00511	BILL	5621	
Yoder Joseph I	Dairy farm	50,400					Delinquent: No
Yoder Barbara L	Southwestern	135,100					Date Paid/Returned: 03/22/2017
738 Catlin Hill Rd	13-1-30.2						Postmark Date:
SugarGrove, PA 16350							Amount Paid/Returned: \$1,733.69
	Acres: 40.00		Medicaid	135,100	571.62		Notes: Processed as Paid
	East: 938380 North: 730586		County Tax	135,100	481.12		Collected At: In-Person
	Deed Book: 2015 Page: 3711		Community Colleges	135,100	92.79		Method:
	Full Market Value: 135,100		Town Tax	135,100	422.75		Cash: \$0.00
			Town Chargeback	135,100	0.04		Check: \$1,733.69
			Busti fire prot 1	135,100	129.42		Reference: 126
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,697.74
062289-452.00-2-22	4593 Kortwright Rd			ACCT 00511	BILL	5622	
Simpson William R	Rural res	46,600					Delinquent: No
Simpson Nellie	Southwestern	196,600					Date Paid/Returned: 01/12/2017
4593 Kortwright Rd	13-1-31.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$2,470.60
	Acres: 33.70		Medicaid	196,600	831.83		Notes: Processed as Paid
	East: 937830 North: 730676		County Tax	196,600	700.14		Collected At: In-Person
	Deed Book: 2317 Page: 671		Community Colleges	196,600	135.03		Method:
	Full Market Value: 196,600		Town Tax	196,600	615.19		Cash: \$0.00
			Town Chargeback	196,600	0.07		Check: \$2,470.60
			Busti fire prot 1	196,600	188.34		Reference: 1739
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,470.60

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-23	4593 Kortwright Rd			ACCT 00511	BILL	5623
Simpson William R	Rural vac>10	46,200				
Simpson Nellie	Southwestern	46,200				
4593 Kortwright Rd	13-1-32.1					
Jamestown, NY 14701						
	Acres: 52.30		Medicaid	46,200	195.48	
	East: 937168 North: 730831		County Tax	46,200	164.53	
	Deed Book: 2317 Page: 671		Community Colleges	46,200	31.73	
	Full Market Value:	46,200	Town Tax	46,200	144.57	
			Town Chargeback	46,200	0.02	
			Busti fire prot 1	46,200	44.26	
						Delinquent: No
						Date Paid/Returned: 01/12/2017
						Postmark Date:
						Amount Paid/Returned: \$580.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$580.59
						Reference: 1739
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$580.59
062289-452.00-2-25	12 Wellman Rd			ACCT 00511	BILL	5624
Nies Ronald L	Rural res	34,600				
Nies Rebecca	Southwestern	102,500				
12 Wellman Rd	Includes 13-1-33.3.1					
Ashville, NY 14710	13-1-40.2.1					
	Acres: 18.60		Medicaid	102,500	433.68	
	East: 936007 North: 729499		County Tax	102,500	365.03	
	Deed Book: 2332 Page: 207		Community Colleges	102,500	70.40	
	Full Market Value:	102,500	Town Tax	102,500	320.74	
			Town Chargeback	102,500	0.03	
			Busti fire prot 1	102,500	98.19	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,288.07
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,288.07
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,288.07
062289-452.00-2-27	24 Wellman Rd			ACCT 00511	BILL	5625
Singer Kelly	Rural res	34,600				
24 Wellman Rd	Southwestern	41,500				
PO Box 217B	Includes 13-1-40.2.2					
Ashville, NY 14710	13-1-33.3.3					
	Acres: 18.60		Medicaid	41,500	175.59	
	East: 936677 North: 730128		County Tax	41,500	147.79	
	Deed Book: 2013 Page: 5389		Community Colleges	41,500	28.50	
	Full Market Value:	41,500	Town Tax	41,500	129.86	
			Town Chargeback	41,500	0.01	
			Busti fire prot 1	41,500	39.76	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$521.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-452.00-2-29	Wellman Rd			ACCT 00511	BILL	5626	
Ferrie Jolene R 1820 Conewango Ave Ext Warren, PA 16365	Rural vac>10 Southwestern Includes 13-1-40.2.3 13-1-33.3.5	23,600 23,600					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 18.60 East: 936249 North: 730845 Deed Book: Page: Full Market Value:	23,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	23,600 23,600 23,600 23,600 23,600 512.11 23,600		99.85 84.04 16.21 73.85 0.01 512.11 22.61	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$808.68
062289-452.00-2-30	128 Wellman Rd			ACCT 00511	BILL	5627	
Nichols Sherri Nichols Jackie H 128 Wellman Rd Ashville, NY 14710	Rural res Southwestern Includes 13-1-33.3.4 13-1-33.3.2	34,600 88,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 18.60 East: 935868 North: 731479 Deed Book: 2421 Page: 359 Full Market Value:	88,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	82,500 82,500 82,500 88,500 88,500 1,139.26 88,500		349.06 293.80 56.66 276.93 0.03 1,139.26 84.78	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,200.52
062289-452.00-2-32	4670 Kortwright Rd			ACCT 00511	BILL	5628	
Groves Larry 18 Stevens Dr Delevan, NY 14042	1 Family Res Southwestern 13-1-33.1	26,000 64,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$810.54
	Acres: 8.90 East: 936578 North: 732284 Deed Book: 2011 Page: 5040 Full Market Value:	64,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	64,500 64,500 64,500 64,500 64,500 64,500		272.90 229.70 44.30 201.83 0.02 61.79	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$810.54 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$810.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-452.00-2-33	Kortwright Rd			ACCT 00511	BILL	5629	
Truver Robert P 4687 Kortwright Rd Jamestown, NY 14701	Vac w/imprv Southwestern 13-1-33.2	8,000 20,100					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
Bank: 8000	Acres: 3.10 East: 936314 North: 732326 Deed Book: 2494 Page: 369 Full Market Value:	20,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	20,100 20,100 20,100 20,100 20,100 20,100 20,100		85.04 71.58 13.80 62.90 0.01 436.16 19.26	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$688.75
062289-452.00-2-34	4687 Kortwright Rd			ACCT 00511	BILL	5630	
Truver Robert P 4687 Kortwright Rd Jamestown, NY 14701	1 Family Res Southwestern 13-1-34.1	25,000 66,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
Bank: 8000	Acres: 6.90 East: 936041 North: 732386 Deed Book: 2494 Page: 369 Full Market Value:	66,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	66,000 66,000 66,000 66,000 66,000 66,000 66,000		279.25 235.04 45.33 206.52 0.02 781.21 63.23	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,610.60
062289-452.00-2-36	188 Wellman Rd			ACCT 00511	BILL	5631	
Szablewski Jesse 188 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 13-1-34.2	16,900 49,500					Delinquent: No Date Paid/Returned: 02/22/2017 Postmark Date: Amount Paid/Returned: \$1,713.16
	Acres: 2.80 East: 935665 North: 732461 Deed Book: 2011 Page: 4817 Full Market Value:	49,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	49,500 49,500 49,500 49,500 49,500 1,074.15 49,500		209.44 176.28 34.00 154.89 0.02 47.42	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,713.16 Reference: 660 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,696.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-452.00-2-37	4705 Kortwright Rd			ACCT 00511	BILL 5632		
Paul James A 4705 Kortwright Rd Jamestown, NY 14701	1 Family Res Southwestern 13-1-35	12,000 85,000					
Acres: 1.00 East: 935773 North: 732674 Deed Book: 2572 Page: 744 Full Market Value:		85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	85,000 85,000 85,000 85,000 85,000 85,000	359.64 302.70 58.38 265.98 0.03 81.43		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,068.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,068.16 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,068.16
062289-452.00-2-38	4713 Kortwright Rd			ACCT 00511	BILL 5633		
Mcavoy John S Mcavoy Mickey L 4713 Kortwright Rd Jamestown, NY 14701	1 Family Res Southwestern 13-1-36	12,000 135,000	VET WAR CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$6,000.00 \$6,750.00			
Acres: 1.00 East: 935606 North: 732732 Deed Book: 2322 Page: 161 Full Market Value:		135,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	122,250 122,250 122,250 135,000 135,000 135,000	517.25 435.36 83.96 422.43 0.04 129.33		Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$1,622.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,622.14 Reference: 7482 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,588.37
062289-452.00-2-39	4731 Kortwright Rd			ACCT 00511	BILL 5634		
Olson Erik C Olson Linda K 4731 Kortwright Rd Ashville, NY 14710	1 Family Res Southwestern 13-1-37	15,500 80,000					
Acres: 2.20 East: 935434 North: 732789 Deed Book: 2339 Page: 553 Full Market Value:		80,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	80,000 80,000 80,000 80,000 80,000 80,000	338.49 284.90 54.94 250.33 0.03 76.64		Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,015.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,015.38 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,005.33

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1873
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-40	130 Wellman Rd			ACCT 00511	BILL 5635	
Hostetler Mose	Rural res	39,200				
Hostetler Sarah	Southwestern	110,000				Delinquent: No
130 Wellman Rd	13-1-39.2					Date Paid/Returned: 02/16/2017
Ashville, NY 14710						Postmark Date:
						Amount Paid/Returned: \$1,382.33
	Acre: 23.20		Medicaid	110,000	465.42	Notes: Processed as Paid
	East: 935270 North: 731203		County Tax	110,000	391.73	Collected At: LOCKBOX
	Deed Book: 2582 Page: 530		Community Colleges	110,000	75.55	Method: LOCKBOX
	Full Market Value:	110,000	Town Tax	110,000	344.21	Cash: \$0.00
			Town Chargeback	110,000	0.04	Check: \$1,382.33
			Busti fire prot 1	110,000	105.38	Reference: MTBank 10
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,382.33
062289-452.00-2-41	Wellman Rd			ACCT 00511	BILL 5636	
HT VII QRS Trust	Abandoned ag	17,000				Delinquent: No
Hancock Forest Management	Southwestern	17,000				Date Paid/Returned: 02/16/2017
13950 Ballantyne Corporate PIS	13-1-39.1					Postmark Date:
Charlotte, NC 28277						Amount Paid/Returned: \$213.65
	Acre: 31.80		Medicaid	17,000	71.93	Notes: Processed as Paid
	East: 934372 North: 731255		County Tax	17,000	60.54	Collected At: LOCKBOX
	Deed Book: 25871 Page: 148		Community Colleges	17,000	11.68	Method: LOCKBOX
	Full Market Value:	17,000	Town Tax	17,000	53.20	Cash: \$0.00
			Town Chargeback	17,000	0.01	Check: \$213.65
			Busti fire prot 1	17,000	16.29	Reference: MTBank 26
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$213.65
062289-452.00-2-42	Wellman Rd			ACCT 00511	BILL 5637	
Humes Robert L	Abandoned ag	47,000				Delinquent: No
Humes Gregory S	Southwestern	47,000				Date Paid/Returned: 02/16/2017
524 Lindsay Ct	13-1-40.3					Postmark Date:
Erie, PA 16509						Amount Paid/Returned: \$590.63
	Acre: 53.90		Medicaid	47,000	198.86	Notes: Processed as Paid
	East: 934177 North: 730248		County Tax	47,000	167.38	Collected At: LOCKBOX
	Deed Book: 2012 Page: 1717		Community Colleges	47,000	32.28	Method: LOCKBOX
	Full Market Value:	47,000	Town Tax	47,000	147.07	Cash: \$0.00
			Town Chargeback	47,000	0.02	Check: \$590.63
			Busti fire prot 1	47,000	45.02	Reference: MTBank 43
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$590.63

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-452.00-2-43	Wellman Rd			ACCT 00511	BILL	5638
Humes Robert L Humes Gregory S 524 Lindsay Ct Erie, PA 16509	Abandoned ag Southwestern 13-1-40.1	42,700 42,700				
	Acres: 46.10 East: 934191 North: 729557 Deed Book: 2012 Page: 1717 Full Market Value:	42,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	42,700 42,700 42,700 42,700 42,700 42,700	180.67 152.06 29.33 133.61 0.01 40.91	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$536.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$536.59 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$536.59
062289-452.00-2-44	Wellman Rd			ACCT 00511	BILL	5639
Shetler John A Shetler Cassie S 4835 Kortwright Rd Ashville, NY 14710	Rural vac>10 Southwestern 13-1-41	51,000 51,000				
	Acres: 62.00 East: 932482 North: 730908 Deed Book: 2014 Page: 4237 Full Market Value:	51,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	51,000 51,000 51,000 51,000 51,000 51,000	215.78 181.62 35.03 159.59 0.02 48.86	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$640.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$640.90 Reference: 2953 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$640.90
062289-452.00-2-45	4835 Kortwright Rd			ACCT 00511	BILL	5640
Shetler John A Shetler Cassie S 4835 Kortwright Rd Ashville, NY 14710	Livestock Southwestern 13-1-44	76,800 175,000	AG COMMIT CO/TOWN/SCH	\$54,370.00		
	Acres: 90.60 East: 933410 North: 732027 Deed Book: 2536 Page: 143 Full Market Value:	175,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	120,630 120,630 120,630 120,630 120,630 175,000	510.39 429.59 82.85 377.47 0.04 167.65	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,567.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,567.99 Reference: 2953 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,567.99

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-46	4877 Kortwright Rd			ACCT 00511	BILL	5641
Ebersole Kathleen E	Rural res	26,500				
Robson Bethany	Southwestern	109,500				
4877 Kortwright Rd	13-1-43					
Ashville, NY 14710						
	Acres: 10.00		Medicaid	109,500	463.30	
	East: 932471 North: 732207		County Tax	109,500	389.95	
	Deed Book: 2444 Page: 854		Community Colleges	109,500	75.21	
Bank: 0202	Full Market Value:	109,500	Town Tax	109,500	342.64	
			Town Chargeback	109,500	0.04	
			Busti fire prot 1	109,500	104.90	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,376.04
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,376.04
						Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,376.04
062289-452.00-2-47.1	4887B Kortwright Rd			ACCT 00511	BILL	5642
Reynolds John	Vac w/imprv	25,000				
34 Crandall St	Southwestern	31,600				
Westfield, NY 14787	13-1-42.2 (Part-of)					
	Acres: 20.00		Medicaid	31,600	133.70	
	East: 932232 North: 732805		County Tax	31,600	112.53	
	Deed Book: 2013 Page: 7377		Community Colleges	31,600	21.70	
	Full Market Value:	31,600	Town Tax	31,600	98.88	
			Town Chargeback	31,600	0.01	
			Busti fire prot 1	31,600	30.27	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$397.09
062289-452.00-2-47.2	4887 Kortwright Rd			ACCT 00511	BILL	5643
Morton David R	Rural res	26,500				
4887 Kortwright Rd	Southwestern	158,500				
Ashville, NY 14710	13-1-42.2 (Part-of)					
	Acres: 10.00		Medicaid	158,500	670.62	
	East: 932151 North: 731548		County Tax	158,500	564.45	
	Deed Book: 2652 Page: 951		Community Colleges	158,500	108.86	
Bank: 8100	Full Market Value:	158,500	Town Tax	158,500	495.97	
			Town Chargeback	158,500	0.05	
			Busti fire prot 1	158,500	151.84	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,991.79
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,991.79
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,991.79

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-48	4889 Kortwright Rd			ACCT 00511	BILL	5644
Yoder Raymond A Yoder Mary W 4889 Kortwright Rd Ashville, NY 14710	Rural res Southwestern 13-1-42.1	44,400 122,500				
	Acres: 30.00		Medicaid	122,500	518.31	
	East: 931588 North: 732229		County Tax	122,500	436.25	
	Deed Book: 2014 Page: 3343		Community Colleges	122,500	84.13	
	Full Market Value: 122,500		Town Tax	122,500	383.32	
			Town Chargeback	122,500	0.04	
			School Relevy		2,007.26	
			Busti fire prot 1	122,500	117.35	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,546.66
062289-452.00-2-49	Kortwright Rd			ACCT 00511	BILL	5645
Johnson Eugene C 1446 Old Hillsboro Rd Franklin, TN 37069	Rural vac>10 Southwestern 13-1-45.1	28,000 28,000				
	Acres: 23.00		Medicaid	28,000	118.47	
	East: 931828 North: 733929		County Tax	28,000	99.71	
	Deed Book: 2061 Page: 00338		Community Colleges	28,000	19.23	
	Full Market Value: 28,000		Town Tax	28,000	87.62	
			Town Chargeback	28,000	0.01	
			School Relevy		607.60	
			Busti fire prot 1	28,000	26.82	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$959.46
062289-452.00-2-50	Kortwright Rd			ACCT	BILL	5646
Johnson Eugene C 1446 Old Hillsboro Rd Franklin, TN 37064	Rural vac>10 Southwestern 13-1-45.2	31,900 31,900				
	Acres: 28.10		Medicaid	31,900	134.97	
	East: 933061 North: 733915		County Tax	31,900	113.60	
	Deed Book: 2374 Page: 223		Community Colleges	31,900	21.91	
	Full Market Value: 31,900		Town Tax	31,900	99.82	
			Town Chargeback	31,900	0.01	
			School Relevy		692.24	
			Busti fire prot 1	31,900	30.56	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,093.11

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-51 Utter Glenn H 376 Marvin Pkwy Jamestown, NY 14701	4796 Kortwright Rd 1 Family Res Southwestern 13-1-46.2 Acres: 6.00 East: 934348 North: 733542 Deed Book: 2126 Page: 00312 Full Market Value:	18,500 80,500 80,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	ACCT 00511	BILL 5647	5647
				80,500	340.60	286.68
				80,500	55.29	251.90
				80,500	0.03	80,500
				80,500	77.12	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,011.62
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,011.62
						Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,011.62
062289-452.00-2-52 Utter Glenn H 376 Marvin Pkwy Jamestown, NY 14701	Wellman Rd Res vac land Southwestern 13-1-47 Acres: 1.00 East: 935060 North: 733534 Deed Book: 2106 Page: 00215 Full Market Value:	3,000 3,000 3,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	ACCT 00511	BILL 5648	5648
				3,000	12.69	10.68
				3,000	2.06	3,000
				3,000	9.39	
				3,000	2.87	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$37.69
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$37.69
						Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$37.69
062289-452.00-2-53 Monteleone Stephen G 130 Woodworth Ave Jamestown, NY 14701	Wellman Rd Res vac land Southwestern 13-1-46.1 Acres: 3.00 East: 934757 North: 733722 Deed Book: 2015 Page: 5611 Full Market Value:	7,800 7,800 7,800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	ACCT 00511	BILL 5649	5649
				7,800	33.00	27.78
				7,800	5.36	7,800
				7,800	24.41	
				7,800	7.47	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$98.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$98.02
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$98.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-54	Wellman Rd			ACCT 00511	BILL	5650
Utter Glenn H 376 Marvin Pkwy Jamestown, NY 14701	Rural vac>10 Southwestern 13-1-46.4	18,100 18,100				
	Acres: 17.60		Medicaid	18,100	76.58	
	East: 934460 North: 734003		County Tax	18,100	64.46	
	Deed Book: 2710 Page: 457		Community Colleges	18,100	12.43	
	Full Market Value:	18,100	Town Tax	18,100	56.64	
			Town Chargeback	18,100	0.01	
			Busti fire prot 1	18,100	17.34	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$227.46
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$227.46
						Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$227.46
062289-452.00-2-55	309 Wellman Rd			ACCT 00511	BILL	5651
Jafarjian Mark 309 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 13-1-46.3	16,000 156,000				
	Acres: 2.40		Medicaid	156,000	660.05	
	East: 935011 North: 734192		County Tax	156,000	555.55	
	Deed Book: 2011 Page: 4514		Community Colleges	156,000	107.14	
	Full Market Value:	156,000	Town Tax	156,000	488.15	
			Town Chargeback	156,000	0.05	
			Busti fire prot 1	156,000	149.44	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$1,960.38
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,960.38
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,960.38
062289-453.00-1-1	Big Tree Sugar Grove Rd			ACCT	BILL	5652
Brooks Herbert R III 937 Big Tree Rd Jamestown, NY 14701	Res vac land Southwestern 13-1-15.1	17,900 17,900				
	Acres: 12.90		Medicaid	17,900	75.74	
	East: 942042 North: 734999		County Tax	17,900	63.75	
	Deed Book: Page:		Community Colleges	17,900	12.29	
	Full Market Value:	17,900	Town Tax	17,900	56.01	
			Town Chargeback	17,900	0.01	
			Busti fire prot 1	17,900	17.15	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$224.95
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$224.95
						Reference: 1120
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$224.95

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-2	4358 Northrup Rd			ACCT 00511	BILL	5653
Calabrese Paul	1 Family Res	24,600				
Calabrese Kimberly M	Southwestern	159,000				
4358 Northrup Rd	13-1-18.1					
Jamestown, NY 14701						
	Acre: 6.20		Medicaid	159,000	672.74	
	East: 942456 North: 734828		County Tax	159,000	566.23	
	Deed Book: 2524 Page: 592		Community Colleges	159,000	109.20	
	Full Market Value:	159,000	Town Tax	159,000	497.53	
			Town Chargeback	159,000	0.05	
			Busti fire prot 1	159,000	152.32	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,998.07
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,998.07
						Reference: 4532
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,998.07
062289-453.00-1-3	4340 Northrup Rd			ACCT 00511	BILL	5654
Felton Randy C	Rural res	26,700				
Felton Tina M	Southwestern	84,000				
4340 Northrup Rd	13-1-18.3					
Jamestown, NY 14701						
	Acre: 10.30		Medicaid	84,000	355.41	
	East: 942791 North: 734983		County Tax	84,000	299.14	
	Deed Book: 2230 Page: 50		Community Colleges	84,000	57.69	
	Full Market Value:	84,000	Town Tax	84,000	262.85	
			Town Chargeback	84,000	0.03	
			Busti fire prot 1	84,000	80.47	
						Delinquent: No
						Date Paid/Returned: 02/02/2017
						Postmark Date:
						Amount Paid/Returned: \$1,055.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,055.59
						Reference: 1737
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,055.59
062289-453.00-1-4	4320 Northrup Rd			ACCT 00511	BILL	5655
Saxton Robert G	1 Family Res	24,800				
Saxton Karen R	Southwestern	82,500				
4320 Northrup Rd	13-1-18.2					
Jamestown, NY 14701						
	Acre: 6.50		Medicaid	82,500	349.06	
	East: 943088 North: 734979		County Tax	82,500	293.80	
	Deed Book: 2069 Page: 00436		Community Colleges	82,500	56.66	
	Full Market Value:	82,500	Town Tax	82,500	258.15	
			Town Chargeback	82,500	0.03	
			Busti fire prot 1	82,500	79.03	
						Delinquent: No
						Date Paid/Returned: 01/24/2017
						Postmark Date:
						Amount Paid/Returned: \$1,036.73
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,036.73
						Reference: 5134
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,036.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-453.00-1-5	Northrop Rd			ACCT 00511	BILL	5656	
Saxton Robert G	Res vac land	3,700					Delinquent: No
Saxton Karen R	Southwestern	3,700					Date Paid/Returned: 01/24/2017
4320 Northrop Rd	14-1-32.2.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$46.49
	Acre: 2.60		Medicaid	3,700	15.65		Notes: Processed as Paid
	East: 943285 North: 734968		County Tax	3,700	13.18		Collected At: In-Person
	Deed Book: 2069 Page: 00436		Community Colleges	3,700	2.54		Method:
	Full Market Value:	3,700	Town Tax	3,700	11.58		Cash: \$0.00
			Busti fire prot 1	3,700	3.54		Check: \$46.49
							Reference: 5134
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$46.49
062289-453.00-1-6	Northrup Rd			ACCT 00511	BILL	5657	
Franzen Kenneth B	Res vac land	10,300					Delinquent: No
Franzen Leanne	Southwestern	10,300					Date Paid/Returned: 03/15/2017
4296 Northrup Rd	14-1-32.2.2.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$132.02
	Acre: 12.10		Medicaid	10,300	43.58		Notes: Processed as Paid
	East: 943637 North: 735056		County Tax	10,300	36.68		Collected At: LOCKBOX
	Deed Book: 2289 Page: 215		Community Colleges	10,300	7.07		Method: LockBox
	Full Market Value:	10,300	Town Tax	10,300	32.23		Cash: \$0.00
			Busti fire prot 1	10,300	9.87		Check: \$132.02
							Reference: MTBank 87
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$129.43
062289-453.00-1-7	4296 Northrup Rd			ACCT 00511	BILL	5658	
Franzen Kenneth B	1 Family Res	22,100					Delinquent: No
Franzen Leanne	Southwestern	110,000					Date Paid/Returned: 03/15/2017
4296 Northrup Rd	14-1-32.2.2.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,409.98
	Acre: 5.00		Medicaid	110,000	465.42		Notes: Processed as Paid
	East: 943676 North: 734654		County Tax	110,000	391.73		Collected At: LOCKBOX
	Deed Book: 2289 Page: 217		Community Colleges	110,000	75.55		Method: LockBox
	Full Market Value:	110,000	Town Tax	110,000	344.21		Cash: \$0.00
			Town Chargeback	110,000	0.04		Check: \$1,409.98
			Busti fire prot 1	110,000	105.38		Reference: MTBank 87
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,382.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-8	Northrop @ Big Tree Rds			ACCT	BILL	5659
Brooks Herbert R 265 Big Tree Rd Jamestown, NY 14701	Rural vac>10 Southwestern 13-1-19.2	20,900 20,900				
	Acres: 15.90		Medicaid	20,900	88.43	Delinquent: No
	East: 942255 North: 733866		County Tax	20,900	74.43	Date Paid/Returned: 01/25/2017
	Deed Book: 2452 Page: 72		Community Colleges	20,900	14.35	Postmark Date:
	Full Market Value: 20,900		Town Tax	20,900	65.40	Amount Paid/Returned: \$262.64
			Town Chargeback	20,900	0.01	Notes: Processed as Paid
			Busti fire prot 1	20,900	20.02	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$262.64
						Reference: 1319
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$262.64
062289-453.00-1-9	Northrop Rd			ACCT	00511 BILL	5660
Saxton Robert G Saxton Karen 4320 Northrop Rd Jamestown, NY 14750	Rural vac>10 Southwestern 13-1-19.1	20,900 20,900				
	Acres: 15.90		Medicaid	20,900	88.43	Delinquent: No
	East: 942891 North: 733862		County Tax	20,900	74.43	Date Paid/Returned: 01/24/2017
	Deed Book: 2452 Page: 419		Community Colleges	20,900	14.35	Postmark Date:
	Full Market Value: 20,900		Town Tax	20,900	65.40	Amount Paid/Returned: \$262.64
			Town Chargeback	20,900	0.01	Notes: Processed as Paid
			Busti fire prot 1	20,900	20.02	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$262.64
						Reference: 5134
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$262.64
062289-453.00-1-10.1	Northrop Rd			ACCT	00511 BILL	5661
Johnson Revocable Trust Freder Johnson Revocable Trust Susett 103 Arrow Ln Stuarts Draft, VA 24477	Rural vac<10 Southwestern 14-1-32.1	1,900 1,900				
	Acres: 1.30		Medicaid	1,900	8.04	Delinquent: No
	East: 943244 North: 733991		County Tax	1,900	6.77	Date Paid/Returned: 02/16/2017
	Deed Book: 2015 Page: 6794		Community Colleges	1,900	1.30	Postmark Date:
	Full Market Value: 1,900		Town Tax	1,900	5.95	Amount Paid/Returned: \$23.88
			Town Chargeback			Notes: Processed as Paid
			Busti fire prot 1	1,900	1.82	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$23.88
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$23.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-453.00-1-10.2	4313 Northrup Rd				ACCT	BILL 5662
Anderson Dennis S	1 Family Res	22,100				
Anderson Bradley J	Southwestern	143,800				
4313 Northrup Rd	14-1-32.3					
Jamestown, NY 14701						
	Acres: 5.00		Medicaid	143,800		608.43
	East: 943410 North: 734069		County Tax	143,800		512.10
	Deed Book: 2598 Page: 515		Community Colleges	143,800		98.76
	Full Market Value:	143,800	Town Tax	143,800		449.97
			Town Chargeback	143,800		0.05
			Busti fire prot 1	143,800		137.76
						Delinquent: No
						Date Paid/Returned: 01/17/2017
						Postmark Date:
						Amount Paid/Returned: \$1,807.07
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,807.07
						Reference: 1822
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,807.07
062289-453.00-1-10.3	Northrup Rd				ACCT	00511 BILL 5663
Anderson Brian K	Rural vac<10	10,500				
Anderson Peggy L	Southwestern	10,500				
4313 Northrup Rd	14-1-32.1					
Jamestown, NY 14701						
	Acres: 8.00		Medicaid	10,500		44.43
	East: 943651 North: 733893		County Tax	10,500		37.39
	Deed Book: 2680 Page: 590		Community Colleges	10,500		7.21
	Full Market Value:	10,500	Town Tax	10,500		32.86
			Busti fire prot 1	10,500		10.06
						Delinquent: No
						Date Paid/Returned: 01/17/2017
						Postmark Date:
						Amount Paid/Returned: \$131.95
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$131.95
						Reference: 1822
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$131.95
062289-453.00-1-11	4287 Northrup Rd				ACCT	00511 BILL 5664
Dracup David S	Rural res	31,000				
Dracup Kay	Southwestern	175,500				
4287 Northrup Rd	14-1-31					
Jamestown, NY 14701						
	Acres: 15.00		Medicaid	175,500		742.55
	East: 944079 North: 733842		County Tax	175,500		624.99
	Deed Book: 2224 Page: 00066		Community Colleges	175,500		120.53
	Full Market Value:	175,500	Town Tax	175,500		549.16
			Town Chargeback	175,500		0.06
			Busti fire prot 1	175,500		168.12
						Delinquent: No
						Date Paid/Returned: 01/24/2017
						Postmark Date:
						Amount Paid/Returned: \$2,205.41
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,205.41
						Reference: 1904
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,205.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-453.00-1-12	4279 Northrup Rd			ACCT 00511	BILL	5665	
Worland Jeffrey L Worland Bonnie A 4279 Northrup Rd Jamestown, NY 14701	1 Family Res Southwestern 14-1-27.2.1	25,000 132,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 7.00		Medicaid	132,000		558.50	Notes: Processed as Delinquent
	East: 944517 North: 733837		County Tax	132,000		470.08	Collected At: System
	Deed Book: 2369 Page: 910		Community Colleges	132,000		90.66	Method: System
	Full Market Value:	132,000	Town Tax	132,000		413.05	Cash:
			Town Chargeback	132,000		0.04	Check:
			Busti fire prot 1	132,000		126.45	Reference: System
							Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,658.78
062289-453.00-1-13	Northrup Rd			ACCT 00511	BILL	5666	
Bruncz Tammy Lynn Bruncz Nicholas J 4000 Lawson Rd Jamestown, NY 14701	Res vac land Southwestern 14-1-27.2.2	2,300 2,300					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$28.90
	Acres: 1.00		Medicaid	2,300		9.73	Notes: Processed as Paid
	East: 944676 North: 733836		County Tax	2,300		8.19	Collected At: In-Person
	Deed Book: 2670 Page: 683		Community Colleges	2,300		1.58	Method:
	Full Market Value:	2,300	Town Tax	2,300		7.20	Cash: \$28.90
							Check: \$0.00
			Busti fire prot 1	2,300		2.20	Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.90
062289-453.00-1-14	4219 Northrup Rd			ACCT 00511	BILL	5667	
Bruncz Tammy Lynn Bruncz Nicholas J 4000 Lawson Rd Jamestown, NY 14701	Rural res Southwestern 14-1-27.1	29,500 34,500					Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$433.54
	Acres: 22.00		Medicaid	34,500		145.97	Notes: Processed as Paid
	East: 945166 North: 733827		County Tax	34,500		122.86	Collected At: In-Person
	Deed Book: 2670 Page: 687		Community Colleges	34,500		23.69	Method:
	Full Market Value:	34,500	Town Tax	34,500		107.96	Cash: \$433.54
			Town Chargeback	34,500		0.01	Check: \$0.00
			Busti fire prot 1	34,500		33.05	Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$433.54

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-15.1	145 Sanbury Rd			ACCT 00511	BILL	5668
Schuyler John E James Tammy L Attn: Marcia White 145 Sanbury Rd Jamestown, NY 14701	1 Family Res Southwestern life use Marcia I White 14-1-28.2.1	14,600 120,000				
	Acres: 1.70 East: 944277 North: 731716 Deed Book: 2566 Page: 605 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	120,000 120,000 120,000 120,000 120,000 120,000	507.73 427.35 82.42 375.50 0.04 114.96	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,508.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,508.00 Reference: 3769 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,508.00
062289-453.00-1-15.2	Sanbury Rd			ACCT	BILL	5669
Schuyler John E 163 Sanbury Rd Jamestown, NY 14701	Rural vac>10 Southwestern 14-1-28.2.3	24,400 24,400				
	Acres: 19.40 East: 944735 North: 732737 Deed Book: 2566 Page: 602 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	24,400 24,400 24,400 24,400 24,400 24,400	103.24 86.89 16.76 76.35 0.01 23.37	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$306.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$306.62 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$306.62
062289-453.00-1-17	204 Sanbury Rd			ACCT 00511	BILL	5670
Meagher Brian D 204 Sanbury Rd Jamestown, NY 14701	Rural res Southwestern Includes 14-1-25.2 14-1-25.1	41,000 152,000				
	Acres: 25.30 East: 946045 North: 732761 Deed Book: 2543 Page: 762 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	152,000 152,000 152,000 152,000 152,000 152,000	643.12 541.31 104.39 475.63 0.05 145.61	Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,910.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,910.11 Reference: 638 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,910.11

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-453.00-1-18	163 Sanbury Rd			ACCT 00511	BILL 5671		
Schuyler John	1 Family Res	26,000					
163 Sanbury Rd	Southwestern	140,000					
Jamestown, NY 14701	14-1-28.2.2						
	Acres: 8.90		Medicaid	140,000	592.35		Delinquent: No
	East: 944419 North: 732314		County Tax	140,000	498.57		Date Paid/Returned: 02/07/2017
	Deed Book: 1984 Page: 00264		Community Colleges	140,000	96.15		Postmark Date:
	Full Market Value: 140,000		Town Tax	140,000	438.08		Amount Paid/Returned: \$1,759.32
			Town Chargeback	140,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	140,000	134.12		Collected At: In-Person
							Method: Cash: \$1,759.32
							Check: Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,759.32
062289-453.00-1-19	Sanbury Rd			ACCT 00511	BILL 5672		
JJB Holdings, Inc	Rural vac>10	25,000					
4430 RT 27	Southwestern	25,000					
PO Box 25	14-1-28.3						
Garland, PA 16416-0025							
	Acres: 20.00		Medicaid	25,000	105.78		Delinquent: No
	East: 944816 North: 731647		County Tax	25,000	89.03		Date Paid/Returned: 02/16/2017
	Deed Book: 2015 Page: 5533		Community Colleges	25,000	17.17		Postmark Date:
	Full Market Value: 25,000		Town Tax	25,000	78.23		Amount Paid/Returned: \$314.17
			Town Chargeback	25,000	0.01		Notes: Processed as Paid
			Busti fire prot 1	25,000	23.95		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$314.17
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$314.17
062289-453.00-1-20	4207 Kortwright Rd			ACCT 00511	BILL 5673		
Pattison Cynthia	1 Family Res	33,500					
4207 Kortwright Rd	Southwestern	111,100					
Jamestown, NY 14701	2014: Inc. 453.00-1-21 & 14-1-28.5.2						
	Acres: 18.80		Medicaid	111,100	470.07		Delinquent: No
	East: 945071 North: 730839		County Tax	111,100	395.65		Date Paid/Returned: 02/16/2017
	Deed Book: 2690 Page: 542		Community Colleges	111,100	76.30		Postmark Date:
	Full Market Value: 111,100		Town Tax	111,100	347.65		Amount Paid/Returned: \$1,396.14
			Town Chargeback	111,100	0.04		Notes: Processed as Paid
			Busti fire prot 1	111,100	106.43		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,396.14
							Reference: MTBank 7
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,396.14

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-22	Kortwright Rd			ACCT 00511	BILL	5674
Burbules Theodore J Elmer 1047 E 26Th St Erie, PA 16504	Res vac land Southwestern 14-1-28.1	22,400 22,400				
	Acres: 17.40		Medicaid	22,400	94.78	
	East: 944726 North: 730066		County Tax	22,400	79.77	
	Deed Book: 2349 Page: 28		Community Colleges	22,400	15.38	
	Full Market Value: 22,400	22,400	Town Tax	22,400	70.09	
			Town Chargeback	22,400	0.01	
			Busti fire prot 1	22,400	21.46	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$281.49
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$281.49
						Reference: MTBank 45
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$281.49
062289-453.00-1-23	Kortwright Rd			ACCT 00511	BILL	5675
Johnson Mark A Johnson Troy A 1390 Trask Rd SugarGrove, PA 16350	Res vac land Southwestern 14-1-28.4	22,600 22,600				
	Acres: 17.60		Medicaid	22,600	95.62	
	East: 944316 North: 730075		County Tax	22,600	80.48	
	Deed Book: 2716 Page: 914		Community Colleges	22,600	15.52	
	Full Market Value: 22,600	22,600	Town Tax	22,600	70.72	
			Town Chargeback	22,600	0.01	
			Busti fire prot 1	22,600	21.65	
						Delinquent: No
						Date Paid/Returned: 01/26/2017
						Postmark Date:
						Amount Paid/Returned: \$284.00
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$284.00
						Reference: 284
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$284.00
062289-453.00-1-24.1	Kortwright Rd			ACCT 00511	BILL	5676
Johnson Revocable Trust Freder Johnson Revocable Trust Susett 103 Arrow Ln Stuarts Draft, VA 24477	Rural vac>10 Southwestern 14-1-29.1	55,800 55,800				
	Acres: 71.50		Medicaid	55,800	236.09	
	East: 943613 North: 730099		County Tax	55,800	198.72	
	Deed Book: 2015 Page: 6794		Community Colleges	55,800	38.32	
	Full Market Value: 55,800	55,800	Town Tax	55,800	174.61	
			Town Chargeback	55,800	0.02	
			Busti fire prot 1	55,800	53.45	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$701.21
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$701.21
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$701.21

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-24.2	Sanbury Rd			ACCT	BILL	5677
Schuyler John	Rural vac<10	4,400				
163 Sanbury Rd	Southwestern	4,400				
Jamestown, NY 14701	14-1-29.2					
	Acre: 3.40		Medicaid	4,400	18.62	
	East: 944127 North: 732202		County Tax	4,400	15.67	
	Deed Book: 2506 Page: 372		Community Colleges	4,400	3.02	
	Full Market Value:	4,400	Town Tax	4,400	13.77	
			Busti fire prot 1	4,400	4.22	
						Delinquent: No
						Date Paid/Returned: 02/07/2017
						Postmark Date:
						Amount Paid/Returned: \$55.30
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$55.30
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$55.30
062289-453.00-1-25	Kortwright Rd			ACCT	00511 BILL	5678
Johnson Revocable Trust Freder	Rural vac>10	25,000				
Johnson Revocable Trust Susett	Southwestern	25,000				
103 Arrow Ln	N & S Sides Kortwright Rd					
Stuarts Draft, VA 24477	14-1-30					
	Acre: 20.00		Medicaid	25,000	105.78	
	East: 943374 North: 732222		County Tax	25,000	89.03	
	Deed Book: 2015 Page: 6794		Community Colleges	25,000	17.17	
	Full Market Value:	25,000	Town Tax	25,000	78.23	
			Town Chargeback	25,000	0.01	
			Busti fire prot 1	25,000	23.95	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$314.17
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$314.17
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$314.17
062289-453.00-1-26	Big Tree Sugar Grove Rd			ACCT	00511 BILL	5679
Sena David A	Vac w/imprv	32,900				
39 E Virginia Blvd	Southwestern	34,200				
Jamestown, NY 14701	13-1-20.1					
	Acre: 29.80		Medicaid	34,200	144.70	
	East: 942630 North: 732627		County Tax	34,200	121.79	
	Deed Book: 2015 Page: 4024		Community Colleges	34,200	23.49	
	Full Market Value:	34,200	Town Tax	34,200	107.02	
			Town Chargeback	34,200	0.01	
			School Relevy		742.14	
			Busti fire prot 1	34,200	32.76	
						Delinquent: No
						Date Paid/Returned: 03/27/2017
						Postmark Date:
						Amount Paid/Returned: \$1,195.35
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,195.35
						Reference: MTBank 94
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,171.91

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-27	176 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5680
Mora Brian K Mora Heather M 176 Big Tree Sugar Grove Rd Jamestown, NY 14701	1 Family Res Southwestern 13-1-20.2	23,800 214,600				
	Acres: 5.70		Medicaid	214,600	907.99	
	East: 942306 North: 732235		County Tax	214,600	764.24	
	Deed Book: 2015 Page: 7176		Community Colleges	214,600	147.39	
	Full Market Value: 214,600	214,600	Town Tax	214,600	671.51	
			Town Chargeback	214,600	0.07	
			Busti fire prot 1	214,600	205.58	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$2,696.78
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,696.78
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,696.78
062289-453.00-1-28	124 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5681
Saullo Jack S Saullo Deena R 124 Big Tree Sugar Grove Rd Jamestown, NY 14701	Rural res Southwestern 13-1-21.2	26,500 88,000				
	Acres: 10.00		Medicaid	88,000	372.33	
	East: 942318 North: 731562		County Tax	88,000	313.39	
	Deed Book: 2718 Page: 960		Community Colleges	88,000	60.44	
	Full Market Value: 88,000	88,000	Town Tax	88,000	275.36	
			Town Chargeback	88,000	0.03	
			Busti fire prot 1	88,000	84.30	
						Delinquent: No
						Date Paid/Returned: 01/30/2017
						Postmark Date:
						Amount Paid/Returned: \$1,105.85
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,105.85
						Reference: 9198
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,105.85
062289-453.00-1-29	Kortwright Rd			ACCT 00511	BILL	5682
Evinczik Daniel Paul 59 1/2 Busti Sugar Gr Rd Jamestown, NY 14701	Rural vac<10 Southwestern 13-1-21.1	15,400 15,400				
	Acres: 10.40		Medicaid	15,400	65.16	
	East: 942867 North: 731534		County Tax	15,400	54.84	
	Deed Book: 2222 Page: 0122		Community Colleges	15,400	10.58	
	Full Market Value: 15,400	15,400	Town Tax	15,400	48.19	
			Town Chargeback	15,400	0.01	
			Busti fire prot 1	15,400	14.75	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$193.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-35	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5686
Johnson Eugene C 1446 Old Hillsboro Rd Franklin, TN 37069	Rural vac<10 Southwestern Includes 13-1-26.2.3.2 13-1-26.2.1	12,600 12,600				
	Acres: 5.10		Medicaid	12,600	53.31	Delinquent: Yes
	East: 942304 North: 730384		County Tax	12,600	44.87	Date Paid/Returned:
	Deed Book: 2131 Page: 00633		Community Colleges	12,600	8.65	Postmark Date:
	Full Market Value:	12,600	Town Tax	12,600	39.43	Amount Paid/Returned:
			School Relevy		273.42	Notes: Processed as Delinquent
			Busti fire prot 1	12,600	12.07	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$431.75
062289-453.00-1-36	64 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5687
Bryerton James M Bryerton Laurie 64 Big Tree Rd Jamestown, NY 14701	1 Family Res Southwestern includes 453.00-1-38.2 13-1-22	19,000 96,500				
	Acres: 3.70		Medicaid	96,500	408.30	Delinquent: No
	East: 942170 North: 730156		County Tax	96,500	343.66	Date Paid/Returned: 02/02/2017
	Deed Book: 2302 Page: 340		Community Colleges	96,500	66.28	Postmark Date:
	Full Market Value:	96,500	Town Tax	96,500	301.96	Amount Paid/Returned: \$1,212.67
			Town Chargeback	96,500	0.03	Notes: Processed as Paid
			Busti fire prot 1	96,500	92.44	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,212.67
						Reference: 860
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,212.67
062289-453.00-1-39	10 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5688
Bryant Larry V Bryant Margaret J 10 Big Tree Rd Jamestown, NY 14701	1 Family Res Southwestern 13-1-24.2	19,700 96,500				
	Acres: 5.00		Medicaid	96,500	408.30	Delinquent: No
	East: 942867 North: 729372		County Tax	96,500	343.66	Date Paid/Returned: 02/23/2017
	Deed Book: 2606 Page: 445		Community Colleges	96,500	66.28	Postmark Date:
	Full Market Value:	96,500	Town Tax	96,500	301.96	Amount Paid/Returned: \$1,212.67
			Town Chargeback	96,500	0.03	Notes: Processed as Paid
			Busti fire prot 1	96,500	92.44	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,212.67
						Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,212.67

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1891
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-40	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5689
Johnson Revocable Trust Freder	Rural vac<10	13,800				
Johnson Revocable Trust Susett	Southwestern	13,800				
103 Arrow Ln	13-1-24.1					
Stuarts Draft, VA 24477						
	Acres: 7.50		Medicaid	13,800	58.39	
	East: 942327 North: 729396		County Tax	13,800	49.14	
	Deed Book: 2015 Page: 6794		Community Colleges	13,800	9.48	
	Full Market Value:	13,800	Town Tax	13,800	43.18	
			Busti fire prot 1	13,800	13.22	
						Delinquent: No
						Date Paid/Returned: 01/17/2017
						Postmark Date:
						Amount Paid/Returned: \$173.41
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$173.41
						Check: \$0.00
						Reference:
						Paid By: Don R. Smith
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$173.41
062289-453.00-1-41	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5690
Swanson Mary Elizabeth	Rural vac>10	27,400				
Swanson James F	Southwestern	27,400				
2 Prospect Ave	13-1-25					
Chautauqua, NY 14722						
	Acres: 35.80		Medicaid	27,400	115.93	
	East: 941076 North: 729677		County Tax	27,400	97.58	
	Deed Book: 2506 Page: 601		Community Colleges	27,400	18.82	
	Full Market Value:	27,400	Town Tax	27,400	85.74	
			Town Chargeback	27,400	0.01	
			Busti fire prot 1	27,400	26.25	
						Delinquent: No
						Date Paid/Returned: 01/17/2017
						Postmark Date:
						Amount Paid/Returned: \$344.33
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$344.33
						Reference: 358
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$344.33
062289-453.00-1-42	4449 Kortwright Rd			ACCT 00511	BILL	5691
Alcorn Hazel I	Vac w/imprv	9,100				
104 White Oak Dr	Southwestern	28,000				
Titusville, PA 16354	Includes 13-1-26.1					
	13-1-27					
	Acres: 24.00		Medicaid	28,000	118.47	
	East: 940339 North: 730506		County Tax	28,000	99.71	
	Deed Book: 2061 Page: 00338		Community Colleges	28,000	19.23	
	Full Market Value:	28,000	Town Tax	28,000	87.62	
			Town Chargeback	28,000	0.01	
			Busti fire prot 1	28,000	26.82	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$351.86
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$351.86
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$351.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-44	Big Tree Sugar Grove Rd			ACCT	BILL	5692
Johnson Revocable Trust Freder	Rural vac>10	15,200				
Johnson Revocable Trust Susett	Southwestern	15,200				
103 Arrow Ln	Includes 13-1-26.2.3.3					
Stuarts Draft, VA 24477	13-1-26.3					
	Acre: 25.50		Medicaid	15,200	64.31	
	East: 941455 North: 730486		County Tax	15,200	54.13	
	Deed Book: 2015 Page: 6794		Community Colleges	15,200	10.44	
	Full Market Value:	15,200	Town Tax	15,200	47.56	
			Town Chargeback	15,200	0.01	
			Busti fire prot 1	15,200	14.56	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$191.01
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$191.01
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$191.01
062289-453.00-1-46	137 Big Tree Sugar Grove Rd			ACCT	00511 BILL	5693
Peterson Luke E	1 Family Res	15,400				
Peterson Kathleen L	Southwestern	69,500				
137 Big Tree Sugar Grove Rd	Includes 13-1-10.2					
Jamestown, NY 14701	13-1-11					
	Acre: 2.15		Medicaid	69,500	294.06	
	East: 941829 North: 731655		County Tax	69,500	247.50	
	Deed Book: 2718 Page: 898		Community Colleges	69,500	47.73	
	Full Market Value:	69,500	Town Tax	69,500	217.48	
			Town Chargeback	69,500	0.02	
			Busti fire prot 1	69,500	66.58	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$873.37
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$873.37
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$873.37
062289-453.00-1-47	Big Tree Sugar Grove Rd			ACCT	00511 BILL	5694
Peterson Luke E	Rural vac<10	500				
Peterson Kathleen L	Southwestern	500				
137 Big Tree Sugar Grove Rd	13-1-12.1					
Jamestown, NY 14701						
	Acre: 0.10		Medicaid	500	2.12	
	East: 941835 North: 731789		County Tax	500	1.78	
	Deed Book: 2718 Page: 898		Community Colleges	500	0.34	
	Full Market Value:	500	Town Tax	500	1.56	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$6.28
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$6.28
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$6.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-453.00-1-48	4410 Kortwright Rd			ACCT	00511	BILL	5695
Kozel Linda A 4410 Kortwright Rd Jamestown, NY 14701	Rural res Southwestern 13-1-10.3	26,500 116,600	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acres: 10.00		Medicaid	110,600		467.96	Delinquent: No
	East: 941461 North: 731496		County Tax	110,600		393.87	Date Paid/Returned: 02/23/2017
	Deed Book: 2012 Page: 2900		Community Colleges	110,600		75.96	Postmark Date:
	Full Market Value:	116,600	Town Tax	116,600		364.86	Amount Paid/Returned: \$1,414.39
			Town Chargeback	116,600		0.04	Notes: Processed as Paid
			Busti fire prot 1	116,600		111.70	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,414.39
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,414.39
062289-453.00-1-49	Kortwright Rd			ACCT	00511	BILL	5696
Allan Shawn M 149 3rd St Apt 3 Troy, NY 12180	Rural vac>10 Southwestern 13-1-10.1	17,600 17,600					
	Acres: 12.60		Medicaid	17,600		74.47	Delinquent: No
	East: 940679 North: 731535		County Tax	17,600		62.68	Date Paid/Returned: 02/16/2017
	Deed Book: 2012 Page: 5498		Community Colleges	17,600		12.09	Postmark Date:
	Full Market Value:	17,600	Town Tax	17,600		55.07	Amount Paid/Returned: \$221.18
			Town Chargeback	17,600		0.01	Notes: Processed as Paid
			Busti fire prot 1	17,600		16.86	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$221.18
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$221.18
062289-453.00-1-50	155 Big Tree Sugar Grove Rd			ACCT	00511	BILL	5697
Lobb Harold L 155 Big Tree Sugar Grove Rd Jamestown, NY 14701	Res Multiple Southwestern 13-1-12.2.1	35,100 256,000					
	Acres: 14.10		Medicaid	256,000		1,083.15	Delinquent: Yes
	East: 941118 North: 732008		County Tax	256,000		911.67	Date Paid/Returned:
	Deed Book: 2013 Page: 5390		Community Colleges	256,000		175.82	Postmark Date:
	Full Market Value:	256,000	Town Tax	256,000		801.06	Amount Paid/Returned:
			Town Chargeback	256,000		0.08	Notes: Processed as Delinquent
			School Relevy			4,904.23	Collected At: System
			Busti fire prot 1	256,000		245.24	Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$8,121.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-51	175 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5698
Kinne Richard 175 Big Tree Rd Jamestown, NY 14701	Rural res Southwestern 13-1-12.2.4	36,300 77,500				
Acres: 20.30 East: 941127 North: 732406 Deed Book: 1854 Page: 00324 Full Market Value:		77,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	77,500 77,500 77,500 77,500 77,500 77,500	327.91 275.99 53.23 242.51 0.03 74.24	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$973.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$973.91 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$973.91
062289-453.00-1-52	199 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5699
Brooks Herbert R 265 Big Tree Rd Jamestown, NY 14701	1 Family Res Southwestern 13-1-12.2.2	16,700 35,000				
Acres: 2.70 East: 941874 North: 732881 Deed Book: 2581 Page: 631 Full Market Value:		35,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	35,000 35,000 35,000 35,000 35,000 35,000	148.09 124.64 24.04 109.52 0.01 33.53	Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$439.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$439.83 Reference: 1319 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$439.83
062289-453.00-1-53	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5700
Wilson Theodore E Jr 199 Big Tree Rd Jamestown, NY 14701	Rural vac>10 Southwestern 13-1-12.2.3	10,000 10,000				
Acres: 15.00 East: 940984 North: 732901 Deed Book: 1838 Page: 00553 Full Market Value:		10,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	10,000 10,000 10,000 10,000 10,000	42.31 35.61 6.87 31.29 9.58	Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$126.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$126.92 Reference: 1903 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$125.66

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-54	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5701
Stedman Energy, Inc PO Box 1006 Chautauqua, NY 14722	Rural vac>10 Southwestern 13-1-13	15,000 15,000				
	Acre: 10.00		Medicaid	15,000	63.47	
	East: 941108 North: 733224		County Tax	15,000	53.42	
	Deed Book: 2606 Page: 158		Community Colleges	15,000	10.30	
	Full Market Value: 15,000	15,000	Town Tax	15,000	46.94	
			Busti fire prot 1	15,000	14.37	
Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$188.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$188.50 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$188.50						
062289-453.00-1-55	265 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5702
Brooks Herbert R 265 Big Tree Rd Jamestown, NY 14701	Rural res Southwestern 13-1-14	66,500 178,500				
	Acre: 70.00		Medicaid	178,500	755.25	
	East: 940545 North: 733905		County Tax	178,500	635.68	
	Deed Book: Page:		Community Colleges	178,500	122.60	
	Full Market Value: 178,500	178,500	Town Tax	178,500	558.55	
			Town Chargeback	178,500	0.06	
			Busti fire prot 1	178,500	171.00	
Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$2,243.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,243.14 Reference: 1319 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,243.14						
062289-453.00-2-2	Sanbury Rd			ACCT 00511	BILL	5703
Fosberg Jane R 375 Sanbury Rd Jamestown, NY 14701	Rural vac>10 Southwestern 14-1-6	39,000 39,000				
	Acre: 40.00		Medicaid	39,000	165.01	
	East: 947321 North: 734168		County Tax	39,000	138.89	
	Deed Book: 1993 Page: 00112		Community Colleges	39,000	26.79	
	Full Market Value: 39,000	39,000	Town Tax	39,000	122.04	
			Town Chargeback	39,000	0.01	
			Busti fire prot 1	39,000	37.36	
Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$490.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$490.10 Reference: 5659 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$490.10						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-453.00-2-3	Kortwright Rd			ACCT	00511	BILL	5704
Evinczik Joseph A Evinczik Kathleen A Box 96A 3957 Kortwright Rd Jamestown, NY 14701	Rural vac>10 Southwestern 14-1-15	68,000 68,000	AG DIST CO/TOWN/SCH	\$18,000.00			
	Acres: 100.00		Medicaid	50,000		211.55	Delinquent: No
	East: 947935 North: 732069		County Tax	50,000		178.06	Date Paid/Returned: 02/03/2017
	Deed Book: 2105 Page: 00380		Community Colleges	50,000		34.34	Postmark Date:
	Full Market Value: 68,000		Town Tax	50,000		156.46	Amount Paid/Returned: \$645.57
			Town Chargeback	50,000		0.02	Notes: Processed as Paid
			Busti fire prot 1	68,000		65.14	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$645.57
							Reference: 2003
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$645.57
062289-453.00-2-4.1	Kortwright Rd			ACCT	00511	BILL	5705
Johnson Mark A Johnson Troy A 1390 Trask Rd Sugar Grove, PA 16365	Vac w/imprv Southwestern 14-1-11.1	88,700 172,000					
	Acres: 128.40		Medicaid	172,000		727.74	Delinquent: No
	East: 949660 North: 732186		County Tax	172,000		612.53	Date Paid/Returned: 01/26/2017
	Deed Book: 2498 Page: 856		Community Colleges	172,000		118.13	Postmark Date:
	Full Market Value: 172,000		Town Tax	172,000		538.21	Amount Paid/Returned: \$2,161.44
			Town Chargeback	172,000		0.06	Notes: Processed as Paid
			Busti fire prot 1	172,000		164.77	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,161.44
							Reference: 2716
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,161.44
062289-453.00-2-4.2	3910 Kortwright Rd			ACCT		BILL	5706
Swafford Thomas Swafford Elizabeth 3910 Kortwright Rd Jamestown, NY 14701	Rural res Southwestern 14-1-11.2	25,800 95,000					
	Acres: 8.60		Medicaid	95,000		401.95	Delinquent: Yes
	East: 950595 North: 731741		County Tax	95,000		338.32	Date Paid/Returned:
	Deed Book: 2491 Page: 391		Community Colleges	95,000		65.25	Postmark Date:
	Full Market Value: 95,000		Town Tax	95,000		297.27	Amount Paid/Returned:
			Town Chargeback	95,000		0.03	Notes: Processed as Delinquent
			School Relevy			2,061.52	Collected At: System
			Busti fire prot 1	95,000		91.01	Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$3,255.35

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-2-5	Off Of Busti Sugargrove			ACCT 00511	BILL	5707
Johnson Troy A Johnson Mark A 1390 Trask Rd Sugar Grove, PA 16350	Rural vac>10 Southwestern 15-1-59	45,400 45,400				
	Acres: 50.70 East: 951073 North: 733527 Deed Book: 2692 Page: 482 Full Market Value:	45,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	45,400 45,400 45,400 45,400 45,400 45,400	192.09 161.68 31.18 142.06 0.02 43.49	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$570.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$570.52 Reference: 2716 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$570.52
062289-453.00-2-6	Busti Sugar Grove Rd			ACCT 00511	BILL	5708
Johnson Troy A Johnson Mark A 1390 Trask Rd Sugar Grove, PA 16350	Rural vac>10 Southwestern 15-1-60	33,600 33,600				
	Acres: 31.00 East: 952130 North: 734312 Deed Book: 2692 Page: 482 Full Market Value:	33,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	33,600 33,600 33,600 33,600 33,600 33,600	142.16 119.66 23.08 105.14 0.01 32.19	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$422.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$422.24 Reference: 2716 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$422.24
062289-453.00-2-7	229 Busti Sugar Grove Rd			ACCT	BILL	5709
Johnson Helen 229 Busti Sugargrove Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-6.1	15,000 115,000	VET COM CS CO/SCHOOL	\$10,000.00		
	Acres: 2.00 East: 952249 North: 733295 Deed Book: Page: Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	105,000 105,000 105,000 115,000 115,000 115,000	444.26 373.93 72.11 359.85 0.04 110.17	Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,360.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,360.36 Reference: 3555 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,360.36

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-453.00-2-8.1	215 Busti Sugar Grove Rd			ACCT	00511	BILL	5710
Lata Terry	1 Family Res	25,200					
215 Busti Sugar Grove Rd	Southwestern	84,000					
Jamestown, NY 14701	includes 453.00-2-8.2 15-1-58						
	Acres: 7.30		Medicaid	84,000	355.41		
	East: 952179 North: 733093		County Tax	84,000	299.14		
	Deed Book: 2696 Page: 606		Community Colleges	84,000	57.69		
	Full Market Value:	84,000	Town Tax	84,000	262.85		
			Town Chargeback	84,000	0.03		
			Busti fire prot 1	84,000	80.47		
							Delinquent: No
							Date Paid/Returned: 02/24/2017
							Postmark Date:
							Amount Paid/Returned: \$1,066.15
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,066.15
							Reference: 1435
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,055.59
062289-453.00-2-9	123 Busti Sugar Grove Rd			ACCT	00511	BILL	5711
Yanik Randy A	2 Family Res	29,600					
Yanik April D	Southwestern	82,500					
123 Busti-Sugar Grove Rd	15-1-55.2						
Jamestown, NY 14701							
	Acres: 13.60		Medicaid	82,500	349.06		
	East: 951009 North: 731529		County Tax	82,500	293.80		
	Deed Book: 2481 Page: 956		Community Colleges	82,500	56.66		
Bank: 8000	Full Market Value:	82,500	Town Tax	82,500	258.15		
			Town Chargeback	82,500	0.03		
			Busti fire prot 1	82,500	79.03		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,036.73
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,036.73
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,036.73
062289-453.00-2-11	59 Busti Sugar Grove Rd			ACCT	00511	BILL	5712
Evinczik Daniel P	1 Family Res	19,000					
59 Busti Sugar Grove Rd	Southwestern	80,000					
Jamestown, NY 14701	includes 14-1-13.4 14-1-12.1						
	Acres: 2.40		Medicaid	80,000	338.49		
	East: 950111 North: 730018		County Tax	80,000	284.90		
	Deed Book: 2539 Page: 188		Community Colleges	80,000	54.94		
	Full Market Value:	80,000	Town Tax	80,000	250.33		
			Town Chargeback	80,000	0.03		
			Busti fire prot 1	80,000	76.64		
							Delinquent: No
							Date Paid/Returned: 01/31/2017
							Postmark Date:
							Amount Paid/Returned: \$1,005.33
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,005.33
							Reference: 8415
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,005.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-2-12	47 Busti Sugar Grove Rd			ACCT 00511	BILL	5713
Ribbing Pamela S	Res Multiple	11,200				
Ribbing Richard D	Southwestern	108,000				
47 Busti Sugar Grove Rd	Two Separate Dwellings					
Jamestown, NY 14701	14-1-12.2					
	Acres: 0.80		Medicaid	108,000	456.96	
	East: 950017 North: 729803		County Tax	108,000	384.61	
	Deed Book: 2014 Page: 3513		Community Colleges	108,000	74.18	
Bank: 0236	Full Market Value:	108,000	Town Tax	108,000	337.95	
			Town Chargeback	108,000	0.04	
			Busti fire prot 1	108,000	103.46	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,357.20
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,357.20
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,357.20
062289-453.00-2-14	Busti Sugar Grove Rd			ACCT 00511	BILL	5714
Ribbing Pamela S	Res vac land	200				
Ribbing Richard D	Southwestern	200				
47 Busti Sugar Grove Rd	Includes 14-1-13.3					
Jamestown, NY 14701	14-1-12.3					
	Lot Dimensions 13.00 x 0.00		Medicaid	200	0.85	
	East: 949950 North: 729848		County Tax	200	0.71	
	Deed Book: 2014 Page: 3513		Community Colleges	200	0.14	
Bank: 0236	Full Market Value:	200	Town Tax	200	0.63	
			Town Chargeback			
			Busti fire prot 1	200	0.19	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2.52
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2.52
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2.52
062289-453.00-2-15	73 Busti Sugar Grove Rd			ACCT 00511	BILL	5715
Evinczik Joseph A	Rural res	68,500	AG COMMIT CO/TOWN/SCH	\$22,190.00		
Evinczik Kathleen A	Southwestern	78,000				
3957 Kortwright Rd	14-1-13.1					
Jamestown, NY 14701						
	Acres: 73.90		Medicaid	55,810	236.14	
	East: 949266 North: 729936		County Tax	55,810	198.75	
	Deed Book: 2105 Page: 00380		Community Colleges	55,810	38.33	
	Full Market Value:	78,000	Town Tax	55,810	174.64	
			Town Chargeback	55,810	0.02	
			Busti fire prot 1	78,000	74.72	
						Delinquent: No
						Date Paid/Returned: 02/03/2017
						Postmark Date:
						Amount Paid/Returned: \$722.60
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$722.60
						Reference: 2003
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$722.60

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-453.00-2-16	3957 Kortwright Rd			ACCT 00511	BILL 5716		
Evinczik Joseph A Evinczik Kathleen A 3957 Kortwright Rd Jamestown, NY 14701	1 Family Res Southwestern 14-1-13.2	25,000 61,500					
	Acres: 6.90 East: 949357 North: 730672 Deed Book: 1856 Page: 00572 Full Market Value:	61,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	61,500 61,500 61,500 61,500 61,500 61,500	260.21 219.02 42.24 192.44 0.02 58.92		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$772.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$772.85 Reference: 2002 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$772.85
062289-453.00-2-17	4011 Kortwright Rd			ACCT 00511	BILL 5717		
Evinczik Paul M Evinczik Marguerite 4011 Kortwright Rd Jamestown, NY 14701	1 Family Res Southwestern 14-1-14	14,500 80,500					
	Acres: 1.63 East: 948688 North: 730699 Deed Book: Page: Full Market Value:	80,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	80,500 80,500 80,500 80,500 80,500 80,500	340.60 286.68 55.29 251.90 0.03 77.12		Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,011.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,011.62 Reference: 8414 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,011.62
062289-453.00-2-18	Off Of Kortwright Rd			ACCT 00511	BILL 5718		
Sherwood Roger L Sherwood Jacquelyn P PO Box 277 Sugar Grove, PA 16350	Res vac land Southwestern 14-1-16	7,300 7,300					
	Acres: 9.00 East: 948278 North: 729717 Deed Book: 2484 Page: 407 Full Market Value:	7,300	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	7,300 7,300 7,300 7,300 7,300	30.89 26.00 5.01 22.84 6.99		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$91.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$91.73 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$91.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-2-19	Kortwright Rd			ACCT 00511	BILL	5719
Curtis and Son, Oil Inc 9650 Route 957 Sugar Grove, PA 14772	Rural vac>10 Southwestern 14-1-17	13,000 13,000				
	Acre: 21.00		Medicaid	13,000	55.00	
	East: 947598 North: 729564		County Tax	13,000	46.30	
	Deed Book: 2012 Page: 3217		Community Colleges	13,000	8.93	
	Full Market Value:	13,000	Town Tax	13,000	40.68	
			Busti fire prot 1			12.45
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$163.36
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$163.36
						Reference: MTBank 40
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$163.36
062289-453.00-2-20	Kortwright Rd			ACCT 00511	BILL	5720
Anderson David F Anderson Patricia B 170 Creek Rd Jamestown, NY 14701	Rural vac>10 Southwestern 14-1-18	17,500 17,500				
	Acre: 22.60		Medicaid	17,500	74.04	
	East: 946983 North: 730006		County Tax	17,500	62.32	
	Deed Book: Page:		Community Colleges	17,500	12.02	
	Full Market Value:	17,500	Town Tax	17,500	54.76	
			Town Chargeback	17,500	0.01	
			Busti fire prot 1			16.76
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$219.91
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$219.91
						Reference: MTBank 26
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$219.91
062289-453.00-2-21	Kortwright Rd			ACCT 00511	BILL	5721
Carlson Kris G PO Box 2133 Jamestown, NY 14702-2133	Res vac land Southwestern 14-1-23.1	11,000 11,000				
	Acre: 9.30		Medicaid	11,000	46.54	
	East: 946126 North: 730027		County Tax	11,000	39.17	
	Deed Book: 2395 Page: 52		Community Colleges	11,000	7.55	
	Full Market Value:	11,000	Town Tax	11,000	34.42	
			Busti fire prot 1			10.54
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$138.22

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-453.00-2-22	Kortwright Rd			ACCT 00511	BILL 5722		
Engwall Kevin L 4187 Kortwright Rd Jamestown, NY 14701	Res vac land Southwestern Rear Land 14-1-23.2.2	6,600 6,600					
	Acres: 6.50 East: 945904 North: 729782 Deed Book: 1902 Page: 00132 Full Market Value:	6,600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	6,600 6,600 6,600 6,600 6,600	27.93 23.50 4.53 20.65 6.32		Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$82.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$82.93 Reference: 1223 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$82.93
062289-453.00-2-23	4167 Kortwright Rd			ACCT 00511	BILL 5723		
Blood Shaun L Blood Sharon J 4167 Kortwright Rd Jamestown, NY 14701	1 Family Res Southwestern Rear Land 14-1-23.2.1	14,600 84,500					
	Acres: 1.70 East: 945916 North: 730532 Deed Book: 2633 Page: 110 Full Market Value:	84,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	84,500 84,500 84,500 84,500 84,500 84,500	357.53 300.92 58.04 264.41 0.03 80.95		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,061.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,061.88 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,061.88
062289-453.00-2-24	4165 Kortwright Rd			ACCT 00511	BILL 5724		
Swearingen Christopher J 4165 Kortwright Rd Jamestown, NY 14701	1 Family Res Southwestern 14-1-23.2.3	13,000 64,000					
	Acres: 1.20 East: 945920 North: 730837 Deed Book: 2014 Page: 6081 Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	64,000 64,000 64,000 64,000 64,000 64,000	270.79 227.92 43.96 200.26 0.02 61.31		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$804.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$804.26 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$804.26

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-453.00-2-25	4187 Kortwright Rd			ACCT 00511	BILL	5725	
Engwall Kevin L 4187 Kortwright Rd Jamestown, NY 14701	Rural res Southwestern 14-1-23.3	34,700 74,000					Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$929.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$929.92 Reference: 1223 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$929.92
	Acres: 18.70 East: 945576 North: 730045 Deed Book: 2182 Page: 00122 Full Market Value:	74,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			74,000 313.10 74,000 263.53 74,000 50.82 74,000 231.56 74,000 0.02 74,000 70.89	
062289-453.00-2-27	4150 Kortwright Rd			ACCT 00511	BILL	5726	
JJB Holdings, Inc 4430 RT 27 PO Box 25 Garland, PA 16416-0025	Racetrack Southwestern 14-1-22	65,300 339,300	BUSINV 897 CO/TOWN/SCH				Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4,060.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,060.68 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,060.68
	Acres: 77.00 East: 945992 North: 732116 Deed Book: 2015 Page: 5533 Full Market Value:	339,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	\$17,500.00		321,800 1,361.56 321,800 1,146.00 321,800 221.01 321,800 1,006.96 321,800 0.11 339,300 325.04	
062289-453.00-2-28	Kortwright Rd			ACCT 00511	BILL	5727	
Vimmerstedt John Vimmerstedt Mary 215 Reed Rd Wooster Ohio, 44691	Res vac land Southwestern 14-1-21	10,500 10,500					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$131.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$131.95 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$131.95
	Acres: 5.00 East: 946801 North: 732108 Deed Book: Page: Full Market Value:	10,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			10,500 44.43 10,500 37.39 10,500 7.21 10,500 32.86 10,500 10.06	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-453.00-2-29	Kortwright Rd			ACCT 00511	BILL	5728	
Schnars John P	Res vac land	10,500					Delinquent: No
Schnars Michele A	Southwestern	10,500					Date Paid/Returned: 03/23/2017
1741 Forest Ave Ext	14-1-20						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$369.01
	Acre: 5.00		Medicaid	10,500	44.43		Notes: Processed as Paid
	East: 946905 North: 732106		County Tax	10,500	37.39		Collected At: In-Person
	Deed Book: 2015 Page: 3735		Community Colleges	10,500	7.21		Method: LOCKBOX
	Full Market Value: 10,500		Town Tax	10,500	32.86		Cash: \$369.01
			School Relevy		227.86		Check: \$369.01
			Busti fire prot 1	10,500	10.06		Reference: MTBank 10
							Paid By: MTBank 10
							Paid Under Protest: \$359.81
							Due Date #1: 02/07/2017
							Amount Due: \$359.81
062289-453.00-2-30	Kortwright Rd			ACCT 00511	BILL	5729	
Morrell John C	Rural vac>10	11,000					Delinquent: No
Morrell Judy A	Southwestern	11,000					Date Paid/Returned: 02/16/2017
33 Carriage Rd	14-1-19						Postmark Date:
Greensburg, PA 15601							Amount Paid/Returned: \$138.22
	Acre: 15.00		Medicaid	11,000	46.54		Notes: Processed as Paid
	East: 947112 North: 732098		County Tax	11,000	39.17		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	11,000	7.55		Method: LOCKBOX
	Full Market Value: 11,000		Town Tax	11,000	34.42		Cash: \$0.00
			Busti fire prot 1	11,000	10.54		Check: \$138.22
							Reference: MTBank 10
							Paid By: MTBank 10
							Paid Under Protest: \$138.22
							Due Date #1: 02/07/2017
							Amount Due: \$138.22
062289-453.00-2-31	306 Sanbury Rd			ACCT 00511	BILL	5730	
Pangborn Donald R	Mfg housing	47,600					Delinquent: No
Pangborn Alicia C	Southwestern	57,000					Date Paid/Returned: 02/16/2017
378 Sanbury Rd	14-1-5						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$716.29
	Acre: 38.40		Medicaid	57,000	241.17		Notes: Processed as Paid
	East: 946491 North: 733999		County Tax	57,000	202.99		Collected At: LOCKBOX
	Deed Book: 2016 Page: 3274		Community Colleges	57,000	39.15		Method: LOCKBOX
	Full Market Value: 57,000		Town Tax	57,000	178.36		Cash: \$0.00
			Town Chargeback	57,000	0.02		Check: \$716.29
			Busti fire prot 1	57,000	54.60		Reference: MTBank 36
							Paid By: MTBank 36
							Paid Under Protest: \$716.29
							Due Date #1: 02/07/2017
							Amount Due: \$716.29

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-2-32	Northrup & Sandbury Rds			ACCT 00511	BILL	5731
O'Rourke Kevin & Patricia J	Vac w/imprv	20,000				
O'Rourke Brian	Southwestern	21,000				
7254 Ward Rd	14-1-26					
North Tonawanda, NY 14120						
	Acre: 10.10		Medicaid	21,000	88.85	
	East: 945836 North: 733840		County Tax	21,000	74.79	
	Deed Book: 2014 Page: 5024		Community Colleges	21,000	14.42	
	Full Market Value: 21,000	21,000	Town Tax	21,000	65.71	
			Town Chargeback	21,000	0.01	
			Busti fire prot 1	21,000	20.12	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$263.90
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$263.90
						Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$263.90
062289-454.00-1-2	Creek Rd			ACCT 00511	BILL	5732
Sanfilippo Anthony	Rural vac>10	14,900				
Sanfilippo Christine A	Southwestern	14,900				
375 Creek Rd	15-1-9.1					
Jamestown, NY 14701						
	Acre: 15.20		Medicaid	14,900	63.04	
	East: 955618 North: 735020		County Tax	14,900	53.06	
	Deed Book: 2697 Page: 871		Community Colleges	14,900	10.23	
	Full Market Value: 14,900	14,900	Town Tax	14,900	46.62	
			Busti fire prot 1	14,900	14.27	
						Delinquent: No
						Date Paid/Returned: 01/20/2017
						Postmark Date:
						Amount Paid/Returned: \$187.22
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$187.22
						Reference: 2161
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$187.22
062289-454.00-1-3	375 Creek Rd			ACCT 00511	BILL	5733
Sanfilippo Anthony	1 Family Res	15,000				
Sanfilippo Christine	Southwestern	83,500				
375 Creek Rd	15-1-9.2					
Jamestown, NY 14701						
	Acre: 2.00		Medicaid	83,500	353.29	
	East: 956379 North: 735109		County Tax	83,500	297.36	
	Deed Book: 2433 Page: 15		Community Colleges	83,500	57.35	
	Full Market Value: 83,500	83,500	Town Tax	83,500	261.28	
			Town Chargeback	83,500	0.03	
			Busti fire prot 1	83,500	79.99	
						Delinquent: No
						Date Paid/Returned: 01/20/2017
						Postmark Date:
						Amount Paid/Returned: \$1,049.30
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,049.30
						Reference: 2161
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,049.30

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-1-4	334 Creek Rd			ACCT 00511	BILL	5734
Armeli Salvatore Taylor Lucinda A 334 Creek Rd Jamestown, NY 14701	Rural res Southwestern 15-1-16	73,000 124,300				
	Acres: 83.00		Medicaid	124,300	525.92	
	East: 957969 North: 734732		County Tax	124,300	442.66	
	Deed Book: 2639 Page: 519		Community Colleges	124,300	85.37	
	Full Market Value:	124,300	Town Tax	124,300	388.95	
			Town Chargeback	124,300	0.04	
			Busti fire prot 1	124,300	119.08	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,562.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method: Cash: \$1,562.02
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,562.02
062289-454.00-1-5.1	298 Creek Road			ACCT 00511	BILL	5735
Leighton Linda J 2 Hadley Bay Rd Stow, NY 14785	Rural vac>10 Southwestern 15-1-17.1 (Part-of)	16,100 16,100				
	Acres: 11.10		Medicaid	16,100	68.12	
	East: 956883 North: 734043		County Tax	16,100	57.34	
	Deed Book: 2545 Page: 933		Community Colleges	16,100	11.06	
	Full Market Value:	16,100	Town Tax	16,100	50.38	
			Town Chargeback	16,100	0.01	
			Busti fire prot 1	16,100	15.42	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$202.33
062289-454.00-1-5.2	308 Creek Rd			ACCT	BILL	5736
VanDorn Marcie Seekings Ryan 308 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-17.2	15,000 158,500				
	Acres: 2.01		Medicaid	158,500	670.62	
	East: 956449 North: 734135		County Tax	158,500	564.45	
	Deed Book: 2016 Page: 3501		Community Colleges	158,500	108.86	
	Full Market Value:	158,500	Town Tax	158,500	495.97	
			Town Chargeback	158,500	0.05	
			Busti fire prot 1	158,500	151.84	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,991.79
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,991.79
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,991.79

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-454.00-1-5.3	265 Creek Rd			ACCT 00511	BILL	5737
Leighton Gerald A III Deppas Laura J 265 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-17.3	24,000 194,300				
Acres: 5.80 East: 955486 North: 733460 Deed Book: 2673 Page: 955 Full Market Value:		194,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	194,300 194,300 194,300 194,300 194,300 194,300	822.10 691.95 133.45 607.99 0.06 186.13	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,441.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,441.68 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,441.68
062289-454.00-1-5.4.1	Creek & Wing Road			ACCT 00511	BILL	5738
Leighton Linda J 2 Hadley Bay Rd Stow, NY 14785	Rural vac>10 Southwestern 15-1-17.1 (Part-of)	4,400 4,400				
Acres: 1.60 East: 957837 North: 733762 Deed Book: 2545 Page: 933 Full Market Value:		4,400	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	4,400 4,400 4,400 4,400 4,400	18.62 15.67 3.02 13.77 95.48 4.22	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$150.78
062289-454.00-1-5.4.3	Creek & Wing Road			ACCT 00511	BILL	5739
Leighton Linda J 2 Hadley Bay Rd Stow, NY 14785	Rural vac>10 Southwestern 15-1-17.1 (Part-of)	900 900				
Lot Dimensions 50.00 x 161.00 East: 957391 North: 733804 Deed Book: 2676 Page: 451 Full Market Value:		900	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	900 900 900 900 900	3.81 3.21 0.62 2.82 19.53 0.86	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-1-5.5.1	Creek Rd			ACCT 00511	BILL	5740	
Leighton Properties LLC 2 Hadley Bay Rd Stow, NY 14785	Rural vac>10 Southwestern 2015 split for 454.00-1.5 was 19.90 acres 15-1-17.1 (Part-of) Acres: 13.40 East: 955677 North: 733916 Deed Book: 2660 Page: 451 Full Market Value:	18,400 18,400 18,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	18,400 18,400 18,400 18,400 18,400 18,400 18,400	77.85 65.53 12.64 57.58 0.01 399.28 17.63		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$630.52
062289-454.00-1-5.5.2	Wing Rd			ACCT 00511	BILL	5741	
Leighton Home Company Inc. 2 Hadley Bay Rd Stow, NY 14785	Res vac land Southwestern 15-1-17.1 (Part-of) Acres: 34.40 East: 958732 North: 733682 Deed Book: 2660 Page: 454 Full Market Value:	35,600 35,600 35,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	35,600 35,600 35,600 35,600 35,600 35,600 35,600	150.63 126.78 24.45 111.40 0.01 772.53 34.10		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,219.90
062289-454.00-1-5.5.3	Creek Rd			ACCT 00511	BILL	5742	
Leighton Daniel J 1972 E Main St Falconer, NY 14733	Rural vac<10 Southwestern 2015 Split from 454.00-1- 15-1-17.1 (Part-of) Acres: 6.50 East: 955677 North: 733916 Deed Book: 2015 Page: 2678 Full Market Value:	13,300 13,300 13,300	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	13,300 13,300 13,300 13,300 13,300 13,300	56.27 47.36 9.13 41.62 288.61 12.74		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$455.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-1-5.6	Creek & Wing Road			ACCT 00511	BILL	5743	
Bensink James A Bensink Cathy A 23 Bird and Tree Rd Mayville, NY 14757	Rural vac<10 Southwestern 15-1-17.1 (Part-of)	7,500 7,500					Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$94.24 Notes: Processed as Paid
	Acres: 2.90		Medicaid	7,500	31.73		Collected At: In-Person
	East: 957837 North: 733762		County Tax	7,500	26.71		Method:
	Deed Book: 2676 Page: 30		Community Colleges	7,500	5.15		Cash: \$0.00
	Full Market Value:	7,500	Town Tax	7,500	23.47		Check: \$94.24
			Busti fire prot 1	7,500	7.18		Reference: 9128
							Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$94.24
062289-454.00-1-5.7	3410 Wing Rd			ACCT 00511	BILL	5744	
Leighton Gerald A Jr Leighton Linda J 3410 Wing Rd Jamestown, NY 14701	Rural res Southwestern 15-1-17.1 (Part-of)	17,000 296,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 12.00		Medicaid	296,000	1,252.40		Notes: Processed as Delinquent
	East: 957703 North: 733934		County Tax	296,000	1,054.12		Collected At: System
	Deed Book: 2676 Page: 451		Community Colleges	296,000	203.29		Method: System
	Full Market Value:	296,000	Town Tax	296,000	926.22		Cash:
			Town Chargeback	296,000	0.10		Check:
			School Relevy		6,423.24		Reference: System
			Busti fire prot 1	296,000	283.56		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10,142.93
062289-454.00-1-5.8	274 Creek Rd			ACCT 00511	BILL	5745	
Kollig John Kollig Beverly 274 Creek Jamestown, NY 14701	1 Family Res Southwestern 15-1-17.1 (Part-of)	17,400 136,200					Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,711.57 Notes: Processed as Paid
	Acres: 3.00		Medicaid	136,200	576.27		Collected At: In-Person
	East: 956268 North: 733513		County Tax	136,200	485.04		Method:
	Deed Book: 2702 Page: 946		Community Colleges	136,200	93.54		Cash: \$0.00
	Full Market Value:	136,200	Town Tax	136,200	426.19		Check: \$1,711.57
			Town Chargeback	136,200	0.05		Reference: 2953
			Busti fire prot 1	136,200	130.48		Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,711.57

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-1-9	3329 Wing Rd			ACCT 00511	BILL	5749
Decker James Decker Tiffany J 3329 Wing Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-41.2	19,500 83,500				
	Acres: 3.90		Medicaid	83,500	353.29	
	East: 959281 North: 732981		County Tax	83,500	297.36	
	Deed Book: 2124 Page: 00555		Community Colleges	83,500	57.35	
	Full Market Value:	83,500	Town Tax	83,500	261.28	
			Town Chargeback	83,500	0.03	
			Busti fire prot 1	83,500	79.99	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,049.30
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,049.30
						Reference: MTBank 11
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,049.30
062289-454.00-1-10	3341 Wing Rd			ACCT 00511	BILL	5750
Decker James Kirk Decker Tiffany J 3329 Wing Rd Jamestown, NY 14701	Rural res Southwestern 15-1-41.1	48,100 102,500				
	Acres: 36.10		Medicaid	102,500	433.68	
	East: 959110 North: 732009		County Tax	102,500	365.03	
	Deed Book: 2011 Page: 6250		Community Colleges	102,500	70.40	
	Full Market Value:	102,500	Town Tax	102,500	320.74	
			Town Chargeback	102,500	0.03	
			Busti fire prot 1	102,500	98.19	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,288.07
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,288.07
						Reference: MTBank 11
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,288.07
062289-454.00-1-11	Wing Rd			ACCT 00511	BILL	5751
Elifritz James S Elifritz Ida C 142 Busti Sugar Grove Rd Jamestown, NY 14701	Rural vac>10 Southwestern 15-1-42.1	18,300 18,300				
	Acres: 25.90		Medicaid	18,300	77.43	
	East: 958387 North: 732008		County Tax	18,300	65.17	
	Deed Book: 2126 Page: 00649		Community Colleges	18,300	12.57	
	Full Market Value:	18,300	Town Tax	18,300	57.26	
			Town Chargeback	18,300	0.01	
			School Relevy		397.12	
			Busti fire prot 1	18,300	17.53	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$627.09
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$627.09
						Reference: MTBank 45
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$627.09

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-1-12	184 Creek Rd			ACCT 00511	BILL 5752		
Mcnallie Patrick A Mcnallie Pamela L 184 Creek Rd Jamestown, NY 14701	Rural res Southwestern 15-1-45.2	35,300 90,000					
Bank: 0236	Acres: 19.30 East: 956395 North: 732206 Deed Book: 2378 Page: 801 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	90,000 90,000 90,000 90,000 90,000 90,000	380.80 320.51 61.81 281.62 0.03 86.22		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,130.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,130.99 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,130.99
062289-454.00-1-13	174 Creek Rd			ACCT 00511	BILL 5753		
Morrison Thomas Morrison Amy L 174 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-46	13,500 102,000					
Bank: 0236	Acres: 1.31 East: 955733 North: 731977 Deed Book: 2703 Page: 985 Full Market Value:	102,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	102,000 102,000 102,000 102,000 102,000 102,000	431.57 363.24 70.05 319.17 0.03 97.71		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,281.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,281.77 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,281.77
062289-454.00-1-14	170 Creek Rd			ACCT 00511	BILL 5754		
Anderson David F Anderson Patricia B 170 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-47	16,600 104,000	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acres: 2.67 East: 955781 North: 731727 Deed Book: Page: Full Market Value:	104,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	98,000 98,000 98,000 104,000 104,000 104,000	414.64 349.00 67.31 325.43 0.03 99.63		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,256.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,256.04 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,256.04

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-1-15.1	Creek Rd			ACCT 00511	BILL	5755	
Northrop Robert	Rural vac>10	42,000					Delinquent: No
Northrop Mary	Southwestern	42,000					Date Paid/Returned: 02/02/2017
163 Creek Rd	Life Use Jeanette						Postmark Date:
Jamestown, NY 14701	15-1-48.1						Amount Paid/Returned: \$527.78
	Acres: 48.80		Medicaid	42,000	177.70		Notes: Processed as Paid
	East: 956977 North: 731790		County Tax	42,000	149.57		Collected At: Mail
	Deed Book: 2382 Page: 173		Community Colleges	42,000	28.85		Method:
	Full Market Value:	42,000	Town Tax	42,000	131.42		Cash: \$0.00
			Town Chargeback	42,000	0.01		Check: \$527.78
			Busti fire prot 1	42,000	40.23		Reference: 1883,139
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$527.78
062289-454.00-1-15.2	136 Creek Rd			ACCT 00511	BILL	5756	
Johnson Seth	Rural res	21,700					Delinquent: No
Johnson Kirsten	Southwestern	70,000					Date Paid/Returned: 02/23/2017
136 Creek Rd	Life Use Jeanette						Postmark Date:
Jamestown, NY 14701	15-1-48.1						Amount Paid/Returned: \$879.66
	Acres: 4.80		Medicaid	70,000	296.17		Notes: Processed as Paid
	East: 955831 North: 731234		County Tax	70,000	249.29		Collected At: LOCKBOX
	Deed Book: 2013 Page: 6563		Community Colleges	70,000	48.08		Method: LOCKBOX
	Full Market Value:	70,000	Town Tax	70,000	219.04		Cash: \$0.00
			Town Chargeback	70,000	0.02		Check: \$879.66
			Busti fire prot 1	70,000	67.06		Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$879.66
062289-454.00-1-16.1	115 Creek Rd			ACCT 00511	BILL	5757	
Eckstrom Timothy L	2 Family Res	16,200					Delinquent: No
Eckstrom Lois A	Southwestern	44,800					Date Paid/Returned: 01/30/2017
Joann M Eckstrom	Life use Joann						Postmark Date:
115 Creek Rd	Eckstrom						Amount Paid/Returned: \$562.98
Jamestown, NY 14701	15-1-49.1						Notes: Processed as Paid
	Acres: 2.50		Medicaid	44,800	189.55		Collected At: Mail
	East: 955168 North: 731146		County Tax	44,800	159.54		Method:
	Deed Book: 2015 Page: 5805		Community Colleges	44,800	30.77		Cash: \$0.00
	Full Market Value:	44,800	Town Tax	44,800	140.19		Check: \$562.98
			Town Chargeback	44,800	0.01		Reference: 2104
			Busti fire prot 1	44,800	42.92		Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$562.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-1-16.3	115 Creek Rd			ACCT 00511	BILL 5758	
Cotter Shawn M	2 Family Res	104,200				Delinquent: No
Cotter Tara L	Southwestern	114,000				Date Paid/Returned: 04/05/2017
837 Shadyside Rd	part of 454.00-1-16.1					Postmark Date: 03/31/2017
Jamestown, NY 14701	15-1-49.1					Amount Paid/Returned: \$1,463.24
	Acres: 145.30		Medicaid	114,000	482.34	Notes: Processed as Paid
	East: 957010 North: 731194		County Tax	114,000	405.98	Collected At: Mail
	Deed Book: 2013 Page: 5149		Community Colleges	114,000	78.30	Method:
	Full Market Value:	114,000	Town Tax	114,000	356.72	Cash: \$0.00
			Town Chargeback	114,000	0.04	Check: \$1,463.24
			Busti fire prot 1	114,000	109.21	Reference: 8011
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,432.59
062289-454.00-1-17	132 Creek Rd			ACCT	BILL 5759	
Swanson Jeffrey A	1 Family Res	13,500				Delinquent: Yes
132 Creek Rd	Southwestern	49,500				Date Paid/Returned:
Jamestown, NY 14701	15-1-49.2					Postmark Date:
	Acres: 2.80		Medicaid	49,500	209.44	Amount Paid/Returned:
	East: 956935 North: 730915		County Tax	49,500	176.28	Notes: Processed as Delinquent
	Deed Book: 2645 Page: 207		Community Colleges	49,500	34.00	Collected At: System
	Full Market Value:	49,500	Town Tax	49,500	154.89	Method: System
			Town Chargeback	49,500	0.02	Cash:
			Busti fire prot 1	49,500	47.42	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$622.05
062289-454.00-1-18	78 Creek Rd			ACCT 00511	BILL 5760	
Dziubinski Michael E	Rural res	32,700				Delinquent: No
Newton Holly N	Southwestern	85,000				Date Paid/Returned: 02/23/2017
78 Creek Rd	Includes 454.00-1-16.2					Postmark Date:
Jamestown, NY 14701	15-1-50					Amount Paid/Returned: \$1,068.16
	Acres: 16.65		Medicaid	85,000	359.64	Notes: Processed as Paid
	East: 956508 North: 730475		County Tax	85,000	302.70	Collected At: LOCKBOX
	Deed Book: 2399 Page: 414		Community Colleges	85,000	58.38	Method: LOCKBOX
Bank: 8000	Full Market Value:	85,000	Town Tax	85,000	265.98	Cash: \$0.00
			Town Chargeback	85,000	0.03	Check: \$1,068.16
			Busti fire prot 1	85,000	81.43	Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,068.16

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-1-19.1	Creek Rd			ACCT	BILL	5761
Davis Joel B	Rural vac>10	21,000				
Davis Helen M	Southwestern	21,000				
2 Creek Rd	part of 454.00-1-19					
Jamestown, NY 14701	15-1-51.5					
	Acres: 45.10		Medicaid	21,000	88.85	
	East: 958659 North: 729695		County Tax	21,000	74.79	
	Deed Book: Page:		Community Colleges	21,000	14.42	
	Full Market Value: 21,000		Town Tax	21,000	65.71	
			Town Chargeback	21,000	0.01	
			Busti fire prot 1	21,000	20.12	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$263.90
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$263.90
						Reference: MTBank 55
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$263.90
062289-454.00-1-19.2	64 Creek Rd			ACCT	BILL	5762
Davis Todd A	Rural res	16,900				
Rodgers-Davis Brandie L	Southwestern	77,700				
64 Creek Rd	part of 454.00-1-19					
Jamestown, NY 14701	15-1-51.5					
	Acres: 4.90		Medicaid	77,700	328.75	
	East: 958049 North: 729957		County Tax	77,700	276.71	
	Deed Book: 2013 Page: 3406		Community Colleges	77,700	53.36	
	Full Market Value: 77,700		Town Tax	77,700	243.13	
			Town Chargeback	77,700	0.03	
			School Relevy		1,035.10	
			Busti fire prot 1	77,700	74.43	
						Delinquent: No
						Date Paid/Returned: 03/03/2017
						Postmark Date:
						Amount Paid/Returned: \$2,051.74
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,051.74
						Reference: 1076
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,011.51
062289-454.00-1-20	Creek Rd			ACCT	BILL	5763
Attea Sharon D	Vac farmland	47,100				
38 Creek Rd	Southwestern	47,100				
Jamestown, NY 14701	15-1-51.4					
	Acres: 54.10		Medicaid	47,100	199.28	
	East: 957089 North: 729653		County Tax	47,100	167.73	
	Deed Book: 2435 Page: 672		Community Colleges	47,100	32.35	
	Full Market Value: 47,100		Town Tax	47,100	147.38	
			Town Chargeback	47,100	0.02	
			Busti fire prot 1	47,100	45.12	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$591.88
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$591.88
						Reference: 1828
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$591.88

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-454.00-1-21	Creek Rd				ACCT	5764
Davis Jon M Davis Julie A 30 Creek Rd Jamestown, NY 14701	Rural vac>10 Southwestern 15-1-51.3	11,500 11,500				
	Acres: 17.90		Medicaid	11,500		48.66
	East: 956278 North: 729366		County Tax	11,500		40.95
	Deed Book: Page:		Community Colleges	11,500		7.90
	Full Market Value: 11,500		Town Tax	11,500		35.99
			Busti fire prot 1	11,500		11.02
						Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$144.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$144.52 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$144.52
062289-454.00-1-23	Creek Rd				ACCT	5765
Attea Sharon D 38 Creek Rd Jamestown, NY 14701	Rural vac<10 Southwestern 15-1-52.1	5,600 5,600				
	Acres: 3.10		Medicaid	5,600		23.69
	East: 955706 North: 729706		County Tax	5,600		19.94
	Deed Book: 2435 Page: 672		Community Colleges	5,600		3.85
	Full Market Value: 5,600		Town Tax	5,600		17.52
			Busti fire prot 1	5,600		5.36
						Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$70.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$70.36 Reference: 1828 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$70.36
062289-454.00-1-24	60 Creek Rd				ACCT	5766
Attea Sharon D 38 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-51.1	15,200 74,000				
	Acres: 2.10		Medicaid	74,000		313.10
	East: 955212 North: 730129		County Tax	74,000		263.53
	Deed Book: 2435 Page: 672		Community Colleges	74,000		50.82
	Full Market Value: 74,000		Town Tax	74,000		231.56
			Town Chargeback	74,000		0.02
			Busti fire prot 1	74,000		70.89
						Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$950.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$950.52 Reference: 562 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$929.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-454.00-1-25	Creek Rd			ACCT	BILL	5767
Attea Sharon D	Field crops	2,200				
38 Creek Rd	Southwestern	2,200				
Jamestown, NY 14701	15-1-51.2					
	Acres: 1.60		Medicaid	2,200	9.31	
	East: 955170 North: 729916		County Tax	2,200	7.83	
	Deed Book: 2435 Page: 672		Community Colleges	2,200	1.51	
	Full Market Value:	2,200	Town Tax	2,200	6.88	
			Busti fire prot 1	2,200	2.11	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$27.64
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$27.64
						Reference: 1828
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$27.64
062289-454.00-1-26	38 Creek Rd			ACCT	00511	BILL 5768
Attea Sharon D	1 Family Res	14,800				
38 Creek Rd	Southwestern	118,000				
Jamestown, NY 14701	15-1-52.4					
	Acres: 1.80		Medicaid	118,000	499.27	
	East: 955129 North: 729707		County Tax	118,000	420.22	
	Deed Book: 2435 Page: 672		Community Colleges	118,000	81.04	
	Full Market Value:	118,000	Town Tax	118,000	369.24	
			Town Chargeback	118,000	0.04	
			Busti fire prot 1	118,000	113.04	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,482.85
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,482.85
						Reference: 1828
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,482.85
062289-454.00-1-27	30 Creek Rd			ACCT	00511	BILL 5769
Davis Jon M	1 Family Res	14,900	VET WAR CS CO/SCHOOL	\$6,000.00		
Davis Julie	Southwestern	88,000				
30 Creek Rd	15-1-52.3					
Jamestown, NY 14701						
	Acres: 1.90		Medicaid	82,000	346.95	
	East: 955070 North: 729511		County Tax	82,000	292.02	
	Deed Book: 1994 Page: 00503		Community Colleges	82,000	56.32	
	Full Market Value:	88,000	Town Tax	88,000	275.36	
			Town Chargeback	88,000	0.03	
			Busti fire prot 1	88,000	84.30	
						Delinquent: No
						Date Paid/Returned: 01/10/2017
						Postmark Date:
						Amount Paid/Returned: \$1,054.98
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$1,054.98
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,054.98

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-1-28.1	16 Creek Rd			ACCT 00511	BILL 5770		
Davis Joel B	1 Family Res	14,600					
2 Creek Rd	Southwestern	68,500					
Jamestown, NY 14701	15-1-52.2						
	Acres: 1.70		Medicaid	68,500	289.83		Delinquent: No
	East: 954266 North: 729161		County Tax	68,500	243.94		Date Paid/Returned: 02/23/2017
	Deed Book: 1853 Page: 00111		Community Colleges	68,500	47.05		Postmark Date:
	Full Market Value:	68,500	Town Tax	68,500	214.35		Amount Paid/Returned: \$860.81
			Town Chargeback	68,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	68,500	65.62		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$860.81
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$860.81
062289-454.00-1-28.2	2 Creek Rd			ACCT 00511	BILL 5771		
Davis Joel B	1 Family Res	15,000					
2 Creek Rd	Southwestern	130,600					
Jamestown, NY 14701	15-1-52.2						
	Acres: 2.00		Medicaid	130,600	552.58		Delinquent: No
	East: 955022 North: 729322		County Tax	130,600	465.10		Date Paid/Returned: 02/23/2017
	Deed Book: 2720 Page: 747		Community Colleges	130,600	89.70		Postmark Date:
	Full Market Value:	130,600	Town Tax	130,600	408.67		Amount Paid/Returned: \$1,641.20
			Town Chargeback	130,600	0.04		Notes: Processed as Paid
			Busti fire prot 1	130,600	125.11		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,641.20
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,641.20
062289-454.00-1-29	3 Creek Rd			ACCT 00511	BILL 5772		
Giordon Daniel J	1 Family Res	15,000	VET COM CS CO/SCHOOL	\$10,000.00			
Giordon Sarah A	Southwestern	72,500					
3 Creek Rd	15-1-53.2						
Jamestown, NY 14701							
	Acres: 2.00		Medicaid	62,500	264.44		Delinquent: No
	East: 954435 North: 729123		County Tax	62,500	222.58		Date Paid/Returned: 02/03/2017
	Deed Book: 2235 Page: 0458		Community Colleges	62,500	42.93		Postmark Date:
	Full Market Value:	72,500	Town Tax	72,500	226.86		Amount Paid/Returned: \$826.28
			Town Chargeback	72,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	72,500	69.45		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$826.28
							Reference: 500
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$826.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-454.00-1-30	3599 Simmons Rd			ACCT	00511	BILL	5773
Giordon Daniel J	Rural res	68,400	AGED C/T/S COUNTY	\$44,750.00			
Giordon Sarah A	Southwestern	89,500	AGED C/T/S TOWN	\$44,750.00			
3 Creek Rd	Life Use Frances Eckstrom						
Jamestown, NY 14701	15-1-53.1						
	Acres: 80.00		Medicaid	44,750		189.34	
	East: 953764 North: 729918		County Tax	44,750		159.36	
	Deed Book: 2694 Page: 989		Community Colleges	44,750		30.73	
	Full Market Value:	89,500	Town Tax	44,750		140.03	
			Town Chargeback	44,750		0.01	
			Busti fire prot 1	89,500		85.74	
							Delinquent: No
							Date Paid/Returned: 02/03/2017
							Postmark Date:
							Amount Paid/Returned: \$605.21
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$605.21
							Reference: 1935
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$605.21
062289-454.00-1-31.1	3755 Simmons Rd			ACCT	00511	BILL	5774
Eckstrom Ashley D	Rural res	29,600					
3755 Simmons Rd	Southwestern	63,000					
Jamestown, NY 14701	15-1-54.1						
	Acres: 13.60		Medicaid	63,000		266.56	
	East: 952281 North: 951825		County Tax	63,000		224.36	
	Deed Book: 2715 Page: 101		Community Colleges	63,000		43.27	
	Full Market Value:	63,000	Town Tax	63,000		197.14	
			Town Chargeback	63,000		0.02	
			School Relevy			716.10	
			Busti fire prot 1	63,000		60.35	
							Delinquent: Yes
							Date Paid/Returned:
							Postmark Date:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,507.80
062289-454.00-1-31.2	Simmons Rd			ACCT	00511	BILL	5775
Johnson Troy A	Rural vac>10	47,200					
Johnson Mark A	Southwestern	47,200					
1390 Trask Rd	15-1-54.1						
Sugar Grove, PA 16350							
	Acres: 54.40		Medicaid	47,200		199.71	
	East: 951825 North: 730732		County Tax	47,200		168.09	
	Deed Book: 2692 Page: 482		Community Colleges	47,200		32.42	
	Full Market Value:	47,200	Town Tax	47,200		147.70	
			Town Chargeback	47,200		0.02	
			Busti fire prot 1	47,200		45.22	
							Delinquent: No
							Date Paid/Returned: 01/26/2017
							Postmark Date:
							Amount Paid/Returned: \$593.16
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$593.16
							Reference: 2716
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$593.16

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-1-32	108 Busti Sugar Grove Rd			ACCT 00511	BILL	5776
Southwell Russell C Kathy Chapman PO Box 96 Ashville, NY 14710	1 Family Res Southwestern 15-1-55.1	38,000 112,000				
	Acres: 39.80		Medicaid	112,000		473.88
	East: 951100 North: 730231		County Tax	112,000		398.86
	Deed Book: Page:		Community Colleges	112,000		76.92
	Full Market Value:	112,000	Town Tax	112,000		350.46
			Town Chargeback	112,000		0.04
			School Relevy			2,430.42
			Busti fire prot 1	112,000		107.29
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3,837.87
062289-454.00-1-33	142 Busti Sugar Grove Rd			ACCT 00511	BILL	5777
Elifritz James S Jr Elifritz Ida C 142 Busti Sugar Grove Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-54.2	15,000 31,500				
	Acres: 2.00		Medicaid	31,500		133.28
	East: 951510 North: 731408		County Tax	31,500		112.18
	Deed Book: 2139 Page: 00359		Community Colleges	31,500		21.63
	Full Market Value:	31,500	Town Tax	31,500		98.57
			Town Chargeback	31,500		0.01
			School Relevy			32.55
			Busti fire prot 1	31,500		30.18
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$428.40
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$428.40
						Reference: MTBank 45
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$428.40
062289-454.00-1-34	Simmons & Bustisugargrove			ACCT 00511	BILL	5778
Eckstrom Ashley D 3755 Simmons Rd Jamestown, NY 14701	Rural vac<10 Southwestern 15-1-56	200 200				
	Acres: 0.50		Medicaid	200		0.85
	East: 951823 North: 731818		County Tax	200		0.71
	Deed Book: 2715 Page: 101		Community Colleges	200		0.14
	Full Market Value:	200	Town Tax	200		0.63
			School Relevy			4.34
			Busti fire prot 1	200		0.19
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$6.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-1-35	163 Creek Rd			ACCT 00511	BILL 5779	
Northrop Robert N Northrop Mary 163 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-48.2	13,000 134,500				
	Acres: 1.30 East: 955429 North: 731751 Deed Book: Page: Full Market Value:	134,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	134,500 134,500 134,500 134,500 134,500 134,500	569.08 478.98 92.38 420.87 0.04 128.85	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,690.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,690.20 Reference: 1883,139 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,690.20
062289-454.00-1-36	201 Creek Rd			ACCT 00511	BILL 5780	
Beckwith Carol B 201 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-45.1	24,900 132,000				
	Acres: 6.70 East: 955344 North: 732360 Deed Book: 2013 Page: 1171 Full Market Value:	132,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	132,000 132,000 132,000 132,000 132,000 132,000	558.50 470.08 90.66 413.05 0.04 1,447.39 126.45	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,106.17
062289-454.00-1-37	223 Creek Rd			ACCT 00511	BILL 5781	
Stedman Kathryn R 223 Creek Rd Jamestown, NY 14701	Rural res Southwestern 15-1-8	28,500 108,000				
	Acres: 16.00 East: 955448 North: 732953 Deed Book: 22579 Page: 610 Full Market Value:	108,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	108,000 108,000 108,000 108,000 108,000 108,000	456.96 384.61 74.18 337.95 0.04 103.46	Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,357.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,357.20 Reference: 1703 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,357.20

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-1-38	Creek Rd			ACCT 00511	BILL	5782	
Northrop Robert	Rural vac>10	20,000					Delinquent: No
Northrop Mary	Southwestern	20,000					Date Paid/Returned: 02/02/2017
163 Creek Rd	Rear Property						Postmark Date:
Jamestown, NY 14701	15-1-7						Amount Paid/Returned: \$251.33
	Acres: 50.00		Medicaid	20,000	84.62		Notes: Processed as Paid
	East: 954003 North: 732640		County Tax	20,000	71.22		Collected At: Mail
	Deed Book: 2382 Page: 173		Community Colleges	20,000	13.74		Method:
	Full Market Value:	20,000	Town Tax	20,000	62.58		Cash: \$0.00
			Town Chargeback	20,000	0.01		Check: \$251.33
			Busti fire prot 1	20,000	19.16		Reference: 1071
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$251.33
062289-454.00-1-39	Busti Sugar Grove Rd			ACCT 00511	BILL	5783	
Eckstrom Dennis G	Rural vac>10	9,000					Delinquent: Yes
Eckstrom Holly H	Southwestern	9,000					Date Paid/Returned:
3755 Simmons Rd	15-1-57						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned:
	Acres: 18.00		Medicaid	9,000	38.08		Notes: Processed as Delinquent
	East: 952621 North: 732693		County Tax	9,000	32.05		Collected At: System
	Deed Book: 2366 Page: 621		Community Colleges	9,000	6.18		Method: System
	Full Market Value:	9,000	Town Tax	9,000	28.16		Cash:
			School Relevy		195.31		Check:
			Busti fire prot 1	9,000	8.62		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$308.40
062289-454.00-1-40	251 Busti Sugar Grove Rd			ACCT 00511	BILL	5784	
Tolman Rex A	Rural res	30,700	VET DIS CS CO/SCHOOL	\$20,000.00			Delinquent: No
Tolman Susan M	Southwestern	198,000	VET COM CS CO/SCHOOL	\$10,000.00			Date Paid/Returned: 03/13/2017
251 Busti Sugargrove Rd	15-1-6.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$2,278.48
	Acres: 20.80		Medicaid	168,000	710.82		Notes: Processed as Paid
	East: 953779 North: 733475		County Tax	168,000	598.28		Collected At: In-Person
	Deed Book: 2410 Page: 850		Community Colleges	168,000	115.38		Method:
Bank: 8000	Full Market Value:	198,000	Town Tax	198,000	619.57		Cash: \$0.00
			Town Chargeback	198,000	0.07		Check: \$2,278.48
			Busti fire prot 1	198,000	189.68		Reference: 168
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,233.80

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-1-41	Busti Sugar Grove Rd			ACCT 00511	BILL	5785
Johnson Mark A	Vac w/imprv	24,700				
Johnson Troy A	Southwestern	25,200				
1390 Trask Rd	15-1-5					
SugarGrove, PA 16350						
	Acres: 58.77		Medicaid	25,200	106.62	
	East: 953964 North: 734432		County Tax	25,200	89.74	
	Deed Book: 2714 Page: 877		Community Colleges	25,200	17.31	
	Full Market Value: 25,200	25,200	Town Tax	25,200	78.85	
			Town Chargeback	25,200	0.01	
			Busti fire prot 1	25,200	24.14	
						Delinquent: No
						Date Paid/Returned: 01/26/2017
						Postmark Date:
						Amount Paid/Returned: \$316.67
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$316.67
						Reference: 2716
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$316.67
062289-454.00-1-42	Wing Rd			ACCT 00511	BILL	5786
Bensink James	Res vac land	5,600				
Bensink Cathy	Southwestern	5,600				
23 Bird and Tree Rd	15-1-17.1 (Part-of)					
Mayville, NY 14757						
	Acres: 2.10		Medicaid	5,600	23.69	
	East: 957837 North: 733762		County Tax	5,600	19.94	
	Deed Book: 2012 Page: 3198		Community Colleges	5,600	3.85	
	Full Market Value: 5,600	5,600	Town Tax	5,600	17.52	
			Busti fire prot 1	5,600	5.36	
						Delinquent: No
						Date Paid/Returned: 01/18/2017
						Postmark Date:
						Amount Paid/Returned: \$70.36
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$70.36
						Reference: 9128
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$70.36
062289-454.00-1-43	3426 Wing Rd			ACCT 00511	BILL	5787
Sischo Robert J	1 Family Res	17,400				
Sischo Amanda C	Southwestern	218,000				
3426 Wing Rd	15-1-17.1 (Part-of)					
Jamestown, NY 14701						
	Acres: 3.00		Medicaid	218,000	922.37	
	East: 957837 North: 733762		County Tax	218,000	776.35	
	Deed Book: 2012 Page: 3198		Community Colleges	218,000	149.72	
	Full Market Value: 218,000	218,000	Town Tax	218,000	682.15	
			Town Chargeback	218,000	0.07	
			Busti fire prot 1	218,000	208.84	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$2,739.50
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,739.50
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,739.50

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-2-1	490 Pine Ridge Rd			ACCT 00511	BILL	5788
Hedstrand Robert D Hedstrand Betty A Box 386A 490 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-24.2	12,000 88,500				
	Acres: 1.00		Medicaid	88,500	374.45	
	East: 960633 North: 736035		County Tax	88,500	315.17	
	Deed Book: 2261 Page: 253		Community Colleges	88,500	60.78	
	Full Market Value:	88,500	Town Tax	88,500	276.93	
			Town Chargeback	88,500	0.03	
			Busti fire prot 1	88,500	84.78	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,112.14
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,112.14
						Reference: MTBank 15
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,112.14
062289-454.00-2-2	Corner Burton & Pine Ridg			ACCT 00511	BILL	5789
Eggleston Jeffrey Eggleston Ann Marie 3010 Burton Rd Jamestown, NY 14701	Rural vac>10 Southwestern Ne Cor Burton & Pine Rdge 15-1-24.1	75,500 75,500				
	Acres: 111.00		Medicaid	75,500	319.45	
	East: 962143 North: 735265		County Tax	75,500	268.87	
	Deed Book: 2015 Page: 4646		Community Colleges	75,500	51.85	
	Full Market Value:	75,500	Town Tax	75,500	236.25	
			Town Chargeback	75,500	0.03	
			Busti fire prot 1	75,500	72.33	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$948.78
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$948.78
						Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$948.78
062289-454.00-2-3	442 Pine Ridge Rd			ACCT 00511	BILL	5790
Higbee Michael 442 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-25	15,000 82,000				
	Acres: 2.00		Medicaid	82,000	346.95	
	East: 961011 North: 735031		County Tax	82,000	292.02	
	Deed Book: 2599 Page: 332		Community Colleges	82,000	56.32	
	Full Market Value:	82,000	Town Tax	82,000	256.59	
			Town Chargeback	82,000	0.03	
			Busti fire prot 1	82,000	78.55	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,030.46
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,030.46
						Reference: MTBank 10
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,030.46

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-2-4	Pine Ridge Rd			ACCT 00511	BILL	5791
Hazzard Paul R	Res vac land	6,100				
Hazzard Catherine A	Southwestern	6,100				
1621 W Olympia St	Includes 15-1-27.8					
Hernando, FL 34442	incl: 454.00-2-17					
	15-1-27.7					
	Acres: 2.30		Medicaid	6,100	25.81	
	East: 961275 North: 734198		County Tax	6,100	21.72	
	Deed Book: 2012 Page: 5684		Community Colleges	6,100	4.19	
	Full Market Value:	6,100	Town Tax	6,100	19.09	
			Busti fire prot 1	6,100	5.84	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$76.65
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$76.65
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$76.65
062289-454.00-2-6	3205 Burton Rd			ACCT 00511	BILL	5792
Melquist Daniel L	1 Family Res	15,000				
Melquist Diana	Southwestern	99,500				
3205 Burton Rd	15-1-27.5					
Jamestown, NY 14701						
	Acres: 2.00		Medicaid	99,500	420.99	
	East: 961558 North: 734174		County Tax	99,500	354.34	
	Deed Book: 1876 Page: 00430		Community Colleges	99,500	68.34	
	Full Market Value:	99,500	Town Tax	99,500	311.35	
			Town Chargeback	99,500	0.03	
			Busti fire prot 1	99,500	95.32	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$1,250.37
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,250.37
						Reference: 850
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,250.37
062289-454.00-2-7	3183 Burton Rd			ACCT 00511	BILL	5793
Melquist Daniel L	Res vac land	3,000				
Melquist Diana M	Southwestern	3,000				
3205 Burton Rd	15-1-27.2					
Jamestown, NY 14701						
	Acres: 1.00		Medicaid	3,000	12.69	
	East: 961837 North: 734169		County Tax	3,000	10.68	
	Deed Book: 2381 Page: 366		Community Colleges	3,000	2.06	
	Full Market Value:	3,000	Town Tax	3,000	9.39	
			Busti fire prot 1	3,000	2.87	
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$37.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$37.69
						Reference: 850
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$37.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-2-8	3181 Burton Rd			ACCT 00511	BILL	5794
Stafford Matthew S Milks Aleesha E 3181 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern Life Use Thomas & Barb Gustafson 15-1-28.2.1 Acres: 1.70 East: 962087 North: 734192 Deed Book: 2015 Page: 2817 Full Market Value:	14,600 92,000 92,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	92,000 92,000 92,000 92,000 92,000 92,000	389.26 327.63 63.19 287.88 0.03 88.13	
Bank: 8000						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,156.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,156.12 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,156.12
062289-454.00-2-9	3167 Burton Rd			ACCT 00511	BILL	5795
Illig Joseph H Illig Deborah R 3167 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-28.2.2 Acres: 1.00 East: 962357 North: 734188 Deed Book: 2498 Page: 187 Full Market Value:	12,000 83,500 83,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	83,500 83,500 83,500 83,500 83,500 83,500	353.29 297.36 57.35 261.28 0.03 79.99	
						Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,049.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,049.30 Reference: 1167 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,049.30
062289-454.00-2-10	3159 Burton Rd			ACCT 00511	BILL	5796
Davis Leonard Davis Rosanne Box 378-3159 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern Includes 15-1-29.2 15-1-28.1 Acres: 2.71 East: 962535 North: 734187 Deed Book: 2348 Page: 128 Full Market Value:	16,700 82,000 82,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	82,000 82,000 82,000 82,000 82,000 82,000	346.95 292.02 56.32 256.59 0.03 78.55	
						Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$1,040.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,040.76 Reference: 7508 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,030.46

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-2-13	3121 Burton Rd			ACCT	BILL	5797
Dibiasi Thomas A 8 Schuyler St Jamestown, NY 14701	Vac w/imprv Southwestern 15-1-29.3	15,600 22,900				
	Acres: 10.60		Medicaid	22,900	96.89	
	East: 963366 North: 733750		County Tax	22,900	81.55	
	Deed Book: 2385 Page: 88		Community Colleges	22,900	15.73	
	Full Market Value: 22,900	22,900	Town Tax	22,900	71.66	
			Town Chargeback	22,900	0.01	
			Busti fire prot 1	22,900	21.94	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$287.78
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$287.78
						Reference: MTBank 33
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$287.78
062289-454.00-2-14	3131 Burton Rd			ACCT	00511 BILL	5798
DiBlasi Thomas A 8 Schuyler St Jamestown, NY 14701	1 Family Res Southwestern 15-1-29.1	13,500 21,500				
	Acres: 6.90		Medicaid	21,500	90.97	
	East: 963148 North: 733745		County Tax	21,500	76.57	
	Deed Book: 2014 Page: 6597		Community Colleges	21,500	14.77	
	Full Market Value: 21,500	21,500	Town Tax	21,500	67.28	
			Town Chargeback	21,500	0.01	
			Busti fire prot 1	21,500	20.60	
						Delinquent: No
						Date Paid/Returned: 01/27/2017
						Postmark Date:
						Amount Paid/Returned: \$270.20
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$270.20
						Reference: 9028
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$270.20
062289-454.00-2-15	Burton Rd			ACCT	BILL	5799
Davis Leonard R Davis Roseanne M 3159 Burton Rd Jamestown, NY 14701	Vac w/imprv Southwestern Includes 15-1-29.5 15-1-29.4	7,000 7,500				
	Acres: 8.00		Medicaid	7,500	31.73	
	East: 962815 North: 733572		County Tax	7,500	26.71	
	Deed Book: 2671 Page: 226		Community Colleges	7,500	5.15	
	Full Market Value: 7,500	7,500	Town Tax	7,500	23.47	
			Town Chargeback			
			Busti fire prot 1	7,500	7.18	
						Delinquent: No
						Date Paid/Returned: 02/27/2017
						Postmark Date:
						Amount Paid/Returned: \$95.18
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$95.18
						Reference: 7508
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$94.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-2-16	Pine Ridge Rd			ACCT 00511	BILL	5800	
Decker James Kirk	Rural vac>10	26,700					Delinquent: No
Decker Tiffany J	Southwestern	26,700					Date Paid/Returned: 02/16/2017
3329 Wing Rd	2015 Merge Inc. 454.00-2-						Postmark Date:
Jamestown, NY 14701	15-1-27.6						Amount Paid/Returned: \$335.53
	Acres: 39.00		Medicaid	26,700	112.97		Notes: Processed as Paid
	East: 962067 North: 733660		County Tax	26,700	95.08		Collected At: LOCKBOX
	Deed Book: 2704 Page: 806		Community Colleges	26,700	18.34		Method: LOCKBOX
	Full Market Value:	26,700	Town Tax	26,700	83.55		Cash: \$0.00
			Town Chargeback	26,700	0.01		Check: \$335.53
			Busti fire prot 1	26,700	25.58		Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$335.53
062289-454.00-2-18	308 Pine Ridge Rd			ACCT 00511	BILL	5801	
O'brien Jackie	1 Family Res	12,000					Delinquent: No
308 Pine Ridge Rd	Southwestern	87,000					Date Paid/Returned: 02/23/2017
Jamestown, NY 14701	15-1-27.3						Postmark Date:
	Acres: 1.00		Medicaid	87,000	368.10		Amount Paid/Returned: \$1,093.28
	East: 961439 North: 733703		County Tax	87,000	309.83		Notes: Processed as Paid
	Deed Book: 2468 Page: 132		Community Colleges	87,000	59.75		Collected At: LOCKBOX
	Full Market Value:	87,000	Town Tax	87,000	272.23		Method: LOCKBOX
			Town Chargeback	87,000	0.03		Cash: \$0.00
			Busti fire prot 1	87,000	83.34		Check: \$1,093.28
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,093.28
062289-454.00-2-19	274 Pine Ridge Rd			ACCT 00511	BILL	5802	
Estok Michael K	1 Family Res	14,300	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
274 Pine Ridge Rd	Southwestern	76,000					Date Paid/Returned: 02/03/2017
Jamestown, NY 14701	15-1-27.4						Postmark Date:
	Acres: 1.50		Medicaid	66,000	279.25		Amount Paid/Returned: \$870.27
	East: 961549 North: 733401		County Tax	66,000	235.04		Notes: Processed as Paid
	Deed Book: 2278 Page: 862		Community Colleges	66,000	45.33		Collected At: In-Person
	Full Market Value:	76,000	Town Tax	76,000	237.81		Method:
			Town Chargeback	76,000	0.03		Cash: \$0.00
			Busti fire prot 1	76,000	72.81		Check: \$870.27
							Reference: 2036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$870.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-2-20	Pine Ridge Rd			ACCT	00511	BILL	5803
Estok Michael K 274 Pine Ridge Rd Jamestown, NY 14701	Res vac land Southwestern 15-1-40.4	2,400 2,400					
	Lot Dimensions 150.00 x 165.00 East: 961637 North: 733150 Deed Book: 2278 Page: 862 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1		2,400 2,400 2,400 2,400 2,400	10.15 8.55 1.65 7.51 2.30	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$30.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$30.16 Reference: 2036 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.16
062289-454.00-2-21	220 Pine Ridge Rd			ACCT	00511	BILL	5804
Smyers Heather L Stafford Donald M Charles T Stafford 220 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern LU Charles Stafford 15-1-40.3	12,000 85,500	VET COM CS CO/SCHOOL		\$10,000.00		
	Acres: 1.00 East: 961773 North: 732746 Deed Book: 2012 Page: 2537 Full Market Value:	85,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1		75,500 75,500 75,500 85,500 85,500 85,500	319.45 268.87 51.85 267.54 0.03 81.91	Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$989.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$989.65 Reference: 71809 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$989.65
062289-454.00-2-22	Pine Ridge Rd			ACCT	00511	BILL	5805
Vertical Energy, Inc 44 Valley Park Dr SugarGrove, PA 16350	Vac w/imprv Southwestern 15-1-40.5.1	5,600 13,800					
	Acres: 2.10 East: 961944 North: 732467 Deed Book: 2691 Page: 481 Full Market Value:	13,800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1		13,800 13,800 13,800 13,800 13,800	58.39 49.14 9.48 43.18 13.22	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$173.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$173.41 Reference: 10221 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$173.41

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-454.00-2-23	200 Pine Ridge Rd			ACCT	00511	BILL	5806
Frankson Stephen M Frankson Christine M Attn: Peterson's Candy 743 Busti-Sugargrove Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-40.5.2	12,000 102,500	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acre: 1.00		Medicaid	96,500		408.30	
	East: 962020 North: 732231		County Tax	96,500		343.66	
	Deed Book: 2300 Page: 108		Community Colleges	96,500		66.28	
	Full Market Value:	102,500	Town Tax	102,500		320.74	
			Town Chargeback	102,500		0.03	
			Busti fire prot 1	102,500		98.19	
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,237.20
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,237.20
							Reference: MTBank 59
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,237.20
062289-454.00-2-25	Burton Rd			ACCT	00511	BILL	5807
Ongley Stephen E 297 Mechanic St Spartenburg, PA 16434	Rural vac>10 Southwestern 15-1-30.1	11,000 11,000					
	Acre: 16.90		Medicaid	11,000		46.54	
	East: 962939 North: 732651		County Tax	11,000		39.17	
	Deed Book: 2403 Page: 141		Community Colleges	11,000		7.55	
	Full Market Value:	11,000	Town Tax	11,000		34.42	
			Busti fire prot 1	11,000		10.54	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$138.22
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$138.22
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$138.22
062289-454.00-2-27	Corner Pine Ridge/riversd			ACCT	00511	BILL	5808
Crandall Living Trust Martha S PO Box 600 SugarGrove, PA 16350	Vac farmland Southwestern 15-1-31	35,000 35,000					
	Acre: 35.00		Medicaid	35,000		148.09	
	East: 962764 North: 731557		County Tax	35,000		124.64	
	Deed Book: 2601 Page: 680		Community Colleges	35,000		24.04	
	Full Market Value:	35,000	Town Tax	35,000		109.52	
			Town Chargeback	35,000		0.01	
			Busti fire prot 1	35,000		33.53	
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$439.83
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$439.83
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$439.83

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-2-28	Pine Ridge Rd			ACCT 00511	BILL	5809	
Crandall Living Trust Martha S PO Box 600 SugarGrove, PA 16350	Rural vac>10 Southwestern 15-1-32	21,800 21,800					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$273.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$273.95 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$273.95
	Acres: 18.60 East: 963077 North: 729603 Deed Book: 2601 Page: 680 Full Market Value:	21,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			21,800 92.24 21,800 77.63 21,800 14.97 21,800 68.22 21,800 0.01 21,800 20.88	
062289-454.00-2-29	65 Pine Ridge Rd			ACCT 00511	BILL	5810	
Wilcox Duane B 687 Gurnsey Hollow Rd Frewsburg, NY 14738	1 Family Res Southwestern Includes 15-1-34.3 15-1-35	15,000 70,000					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$879.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$879.66 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$879.66
	Acres: 2.00 East: 962341 North: 730161 Deed Book: 2565 Page: 971 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			70,000 296.17 70,000 249.29 70,000 48.08 70,000 219.04 70,000 0.02 70,000 67.06	
062289-454.00-2-31	53 Pine Ridge Rd			ACCT 00511	BILL	5811	
Volpe Michael J 53 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-34.1	16,200 74,000					Delinquent: No Date Paid/Returned: 03/03/2017 Postmark Date: Amount Paid/Returned: \$948.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$948.52 Reference: 1078 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$929.92
	Acres: 2.50 East: 962304 North: 729960 Deed Book: 2352 Page: 670 Full Market Value:	74,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			74,000 313.10 74,000 263.53 74,000 50.82 74,000 231.56 74,000 0.02 74,000 70.89	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-2-32	17 Pine Ridge Rd			ACCT	00511	BILL	5812
Mcintyre Brian G Mcintyre Darlene A 17 Pine Ridge Rd Jamestown, NY 14701	Rural res Southwestern 15-1-33	56,400 100,000					
	Acres: 50.00		Medicaid	100,000	423.11		
	East: 961114 North: 729326		County Tax	100,000	356.12		
	Deed Book: 1680 Page: 00055		Community Colleges	100,000	68.68		
	Full Market Value: 100,000	100,000	Town Tax	100,000	312.91		
			Town Chargeback	100,000	0.03		
			Busti fire prot 1	100,000	95.80		
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$1,256.65
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,256.65
							Reference: 1222
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,256.65
062289-454.00-2-33	Pine Ridge Rd			ACCT	00511	BILL	5813
McIntyre Asset Protection Trus McIntyre Asset Protection Trus 17 Pine Ridge Rd Jamestown, NY 14701	Rural vac>10 Southwestern 15-1-34.2	19,400 19,400					
	Acres: 40.50		Medicaid	19,400	82.08		
	East: 960733 North: 729941		County Tax	19,400	69.09		
	Deed Book: 2013 Page: 6061		Community Colleges	19,400	13.32		
	Full Market Value: 19,400	19,400	Town Tax	19,400	60.71		
			Town Chargeback	19,400	0.01		
			Busti fire prot 1	19,400	18.58		
							Delinquent: No
							Date Paid/Returned: 01/18/2017
							Postmark Date:
							Amount Paid/Returned: \$243.79
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$243.79
							Reference: 1222
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$243.79
062289-454.00-2-34	97 Pine Ridge Rd			ACCT	00511	BILL	5814
Crandall Living Trust Martha S PO Box 600 SugarGrove, PA 16350	Dairy farm Southwestern 15-1-36	65,000 100,000					
	Acres: 69.90		Medicaid	100,000	423.11		
	East: 960899 North: 730616		County Tax	100,000	356.12		
	Deed Book: 2601 Page: 680		Community Colleges	100,000	68.68		
	Full Market Value: 100,000	100,000	Town Tax	100,000	312.91		
			Town Chargeback	100,000	0.03		
			Busti fire prot 1	100,000	95.80		
							Delinquent: No
							Date Paid/Returned: 02/16/2017
							Postmark Date:
							Amount Paid/Returned: \$1,256.65
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,256.65
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,256.65

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1933
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-2-35	Off Of Pine Ridge Rd			ACCT 00511	BILL 5815		
Crandall Living Trust Martha S PO Box 600 SugarGrove, PA 16350	Rural vac>10 Southwestern 15-1-38	25,100 25,100					
	Acres: 68.00		Medicaid	25,100	106.20		Delinquent: No
	East: 960646 North: 731580		County Tax	25,100	89.39		Date Paid/Returned: 02/16/2017
	Deed Book: 2601 Page: 680		Community Colleges	25,100	17.24		Postmark Date:
	Full Market Value: 25,100		Town Tax	25,100	78.54		Amount Paid/Returned: \$315.43
			Town Chargeback	25,100	0.01		Notes: Processed as Paid
			Busti fire prot 1	25,100	24.05		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$315.43
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$315.43
062289-454.00-2-36	159 Pine Ridge Rd			ACCT 00511	BILL 5816		
Lindsey Phillip A Lindsey Marjorie A 159 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-37	23,200 68,500	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 5.47		Medicaid	58,500	247.52		Delinquent: No
	East: 961944 North: 731565		County Tax	58,500	208.33		Date Paid/Returned: 02/01/2017
	Deed Book: 2407 Page: 839		Community Colleges	58,500	40.18		Postmark Date:
	Full Market Value: 68,500		Town Tax	68,500	214.35		Amount Paid/Returned: \$776.02
			Town Chargeback	68,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	68,500	65.62		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$776.02
							Reference: 2338
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$776.02
062289-454.00-2-37	195 Pine Ridge Rd			ACCT 00511	BILL 5817		
Switaj Timothy L Switaj Travis M 195 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern Includes 15-1-40.8.2 15-1-39	12,000 50,000					
	Acres: 1.00		Medicaid	50,000	211.55		Delinquent: Yes
	East: 961682 North: 732180		County Tax	50,000	178.06		Date Paid/Returned:
	Deed Book: 2016 Page: 2986		Community Colleges	50,000	34.34		Postmark Date:
	Full Market Value: 50,000		Town Tax	50,000	156.46		Amount Paid/Returned:
			Town Chargeback	50,000	0.02		Notes: Processed as Delinquent
			School Relevy		434.00		Collected At: System
			Busti fire prot 1	50,000	47.90		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,062.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-2-39	209 Pine Ridge Rd			ACCT	00511	BILL	5818
Berlin Randy W Berlin Margaret 209 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-40.8.1	12,000 92,000					
	Acres: 1.00		Medicaid	92,000	389.26		
	East: 961689 North: 732351		County Tax	92,000	327.63		
	Deed Book: 2235 Page: 242		Community Colleges	92,000	63.19		
	Full Market Value: 92,000		Town Tax	92,000	287.88		
			Town Chargeback	92,000	0.03		
			Busti fire prot 1	92,000	88.13		
							Delinquent: No
							Date Paid/Returned: 02/23/2017
							Postmark Date:
							Amount Paid/Returned: \$1,156.12
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,156.12
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,156.12
062289-454.00-2-40	215 Pine Ridge Rd			ACCT	00511	BILL	5819
Main Betty J 215 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-40.2	12,000 84,500	AGED C COUNTY	\$42,250.00			
	Acres: 1.00		Medicaid	42,250	178.76		
	East: 961626 North: 732547		County Tax	42,250	150.46		
	Deed Book: Page:		Community Colleges	42,250	29.02		
	Full Market Value: 84,500		Town Tax	84,500	264.41		
			Town Chargeback	84,500	0.03		
			Busti fire prot 1	84,500	80.95		
							Delinquent: No
							Date Paid/Returned: 01/25/2017
							Postmark Date:
							Amount Paid/Returned: \$703.63
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$703.63
							Reference: 2118
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$703.63
062289-454.00-2-41	223 Pine Ridge Rd			ACCT	00511	BILL	5820
Walsh Robert L Walsh Kathleen J 2743 Bittersweet Dr Jamestown, NY 14701	1 Family Res Southwestern 15-1-40.1	12,000 22,000					
	Acres: 1.00		Medicaid	22,000	93.08		
	East: 961560 North: 732751		County Tax	22,000	78.35		
	Deed Book: 2707 Page: 285		Community Colleges	22,000	15.11		
	Full Market Value: 22,000		Town Tax	22,000	68.84		
			Town Chargeback	22,000	0.01		
			Busti fire prot 1	22,000	21.08		
							Delinquent: No
							Date Paid/Returned: 02/02/2017
							Postmark Date:
							Amount Paid/Returned: \$276.47
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$276.47
							Reference: 2045
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$276.47

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-454.00-2-42	Wing @ Pine Ridge Rds				ACCT	BILL 5821
Muntz David G	Rural vac>10	20,200				
275 Pine Ridge Rd	Southwestern	20,200				
Jamestown, NY 14701	15-1-40.6.5					
	Acre: 15.20		Medicaid	20,200		85.47
	East: 961229 North: 732661		County Tax	20,200		71.94
	Deed Book: 2577 Page: 231		Community Colleges	20,200		13.87
	Full Market Value: 20,200	20,200	Town Tax	20,200		63.21
			Town Chargeback	20,200		0.01
			Busti fire prot 1	20,200		19.35
						Delinquent: No
						Date Paid/Returned: 01/19/2017
						Postmark Date:
						Amount Paid/Returned: \$253.85
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$253.85
						Reference: 1632
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$253.85
062289-454.00-2-43	3261 Wing Rd				ACCT	00511 BILL 5822
Muntz Dennis G	Rural res	23,000				
Muntz Jill A	Southwestern	91,300				
3261 Wing Rd	15-1-40.6.1					
Jamestown, NY 14701						
	Acre: 18.00		Medicaid	91,300		386.30
	East: 960606 North: 732670		County Tax	91,300		325.14
	Deed Book: 2661 Page: 856		Community Colleges	91,300		62.71
	Full Market Value: 91,300	91,300	Town Tax	91,300		285.69
			Town Chargeback	91,300		0.03
			Busti fire prot 1	91,300		87.46
						Delinquent: No
						Date Paid/Returned: 01/17/2017
						Postmark Date:
						Amount Paid/Returned: \$1,147.33
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,147.33
						Reference: 2415
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,147.33
062289-454.00-2-44	3283 Wing Rd				ACCT	00000 BILL 5823
Bergstue John Thomas	Rural res	36,100				
Bergstue Caryl M	Southwestern	218,000				
3283 Wing Rd	Includes 15-1-40.6.3 & 40					
Jamestown, NY 14701	15-1-40.6.2					
	Acre: 20.10		Medicaid	218,000		922.37
	East: 959810 North: 732655		County Tax	218,000		776.35
	Deed Book: 2610 Page: 919		Community Colleges	218,000		149.72
	Full Market Value: 218,000	218,000	Town Tax	218,000		682.15
			Town Chargeback	218,000		0.07
			Busti fire prot 1	218,000		208.84
						Delinquent: No
						Date Paid/Returned: 01/17/2017
						Postmark Date:
						Amount Paid/Returned: \$2,739.50
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,739.50
						Reference: 4173
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,739.50

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-454.00-2-47	Wing Rd				ACCT	BILL 5824
Muntz James K 44 Falconer St Frewsburg, NY 14738	Rural vac>10 Southwestern 15-1-18.4	23,000 23,000				
	Acres: 18.00		Medicaid	23,000		97.31
	East: 959822 North: 733796		County Tax	23,000		81.91
	Deed Book: 2348 Page: 995		Community Colleges	23,000		15.80
	Full Market Value: 23,000	23,000	Town Tax	23,000		71.97
			Town Chargeback	23,000		0.01
			Busti fire prot 1	23,000		22.03
						Delinquent: No
						Date Paid/Returned: 02/06/2017
						Postmark Date:
						Amount Paid/Returned: \$289.03
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$289.03
						Reference: 7007
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$289.03
062289-454.00-2-48	Pine Ridge Rd				ACCT	00511 BILL 5825
Muntz David G 275 Pine Ridge Rd Jamestown, NY 14701	Rural vac>10 Southwestern 15-1-18.1	25,700 25,700				
	Acres: 20.70		Medicaid	25,700		108.74
	East: 960635 North: 733785		County Tax	25,700		91.52
	Deed Book: 2577 Page: 234		Community Colleges	25,700		17.65
	Full Market Value: 25,700	25,700	Town Tax	25,700		80.42
			Town Chargeback	25,700		0.01
			Busti fire prot 1	25,700		24.62
						Delinquent: No
						Date Paid/Returned: 01/19/2017
						Postmark Date:
						Amount Paid/Returned: \$322.96
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$322.96
						Reference: 1632
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$322.96
062289-454.00-2-49	275 Pine Ridge Rd				ACCT	BILL 5826
Muntz David G 275 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-18.3	22,100 62,000	VET WAR CS CO/SCHOOL	\$6,000.00		
	Acres: 5.00		Medicaid	56,000		236.94
	East: 961226 North: 733580		County Tax	56,000		199.43
	Deed Book: 2577 Page: 237		Community Colleges	56,000		38.46
	Full Market Value: 62,000	62,000	Town Tax	62,000		194.01
			Town Chargeback	62,000		0.02
			Busti fire prot 1	62,000		59.39
						Delinquent: No
						Date Paid/Returned: 01/19/2017
						Postmark Date:
						Amount Paid/Returned: \$728.25
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$728.25
						Reference: 1632
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$728.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-2-51	349 Pine Ridge Rd			ACCT	00511	BILL 5827
Sandreth Janice P	1 Family Res	18,100				
349 Pine Ridge Rd	Southwestern	58,000				
Jamestown, NY 14701	Includes 15-1-18.2 15-1-26					
	Acres: 3.30		Medicaid	58,000	245.40	
	East: 961113 North: 734123		County Tax	58,000	206.55	
	Deed Book: 2629 Page: 638		Community Colleges	58,000	39.83	
	Full Market Value:	58,000	Town Tax	58,000	181.49	
			Town Chargeback	58,000	0.02	
			School Relevy		607.60	
			Busti fire prot 1	58,000	55.56	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,336.45
062289-454.00-2-52.1	463 Pine Ridge Rd			ACCT	00511	BILL 5828
Campbell Laurie A	1 Family Res	17,400				
463 Pine Ridge Rd	Southwestern	92,800				
Jamestown, NY 14701	15-1-19.2.1					
	Acres: 3.00		Medicaid	92,800	392.64	
	East: 960618 North: 735231		County Tax	92,800	330.48	
	Deed Book: 2012 Page: 2426		Community Colleges	92,800	63.74	
	Full Market Value:	92,800	Town Tax	92,800	290.38	
			Town Chargeback	92,800	0.03	
			School Relevy		1,362.76	
			Busti fire prot 1	92,800	88.90	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,528.93
062289-454.00-2-52.2	Pine Ridge Rd.			ACCT		BILL 5829
Campbell Laurie A	Vac w/imprv	36,700				
463 Pine Ridge Rd	Southwestern	78,300				
Jamestown, NY 14701	15-1-19.2.2					
	Acres: 36.10		Medicaid	78,300	331.29	
	East: 960177 North: 734921		County Tax	78,300	278.84	
	Deed Book: 2012 Page: 2426		Community Colleges	78,300	53.78	
	Full Market Value:	78,300	Town Tax	78,300	245.01	
			Town Chargeback	78,300	0.03	
			School Relevy		1,699.13	
			Busti fire prot 1	78,300	75.01	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,683.09

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-1	Burton Rd			ACCT 00511	BILL	5830	
Blood David R 4116 Marion Hill Rd New Brighton, PA 15066	Rural vac>10 Southwestern Includes 16-1-42.1 life use Daniel & 16-1-42.3 Acres: 48.20 East: 964379 North: 733901 Deed Book: 2015 Page: 1831 Full Market Value:	42,900 42,900 42,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	42,900 42,900 42,900 42,900 42,900 42,900	181.51 152.78 29.46 134.24 0.01 41.10		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$539.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$539.10 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$539.10
062289-455.00-1-2	2997 Burton Rd			ACCT 00511	BILL	5831	
Eggleston Anna Maria Eggleston Jeffrey 3010 Burton Rd Jamestown, NY 14701	2 Family Res Southwestern 16-1-42.2.1 Acres: 4.00 East: 965019 North: 734370 Deed Book: 2014 Page: 4656 Full Market Value:	22,400 75,000 75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	75,000 75,000 75,000 75,000 75,000 75,000	317.33 267.09 51.51 234.69 0.02 1,627.50 71.85		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2,569.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,569.99 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,569.99
062289-455.00-1-3	2993 Burton Rd			ACCT	BILL	5832	
Hoy Deborah B 2993 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-42.2.2 Acres: 1.00 East: 965213 North: 734480 Deed Book: 2290 Page: 795 Full Market Value:	12,000 63,500 63,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	63,500 63,500 63,500 63,500 63,500 63,500	268.67 226.14 43.61 198.70 0.02 726.95 60.83		Delinquent: No Date Paid/Returned: 02/25/2017 Postmark Date: Amount Paid/Returned: \$1,540.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,540.17 Reference: MTBank 68 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,524.92

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-4.2	2973 Burton Rd			ACCT 00511	BILL 5833		
Henderson John	Rural res	22,100					
Henderson Janet	Southwestern	184,000					
2973 Burton Rd	16-1-33.2						
Jamestown, NY 14701							
	Acres: 5.00		Medicaid	184,000	778.52		Delinquent: No
	East: 966083 North: 734669		County Tax	184,000	655.26		Date Paid/Returned: 01/31/2017
	Deed Book: 2506 Page: 283		Community Colleges	184,000	126.37		Postmark Date:
	Full Market Value:	184,000	Town Tax	184,000	575.76		Amount Paid/Returned: \$2,312.24
			Town Chargeback	184,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	184,000	176.27		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$2,312.24
							Reference: 1741
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$2,312.24
062289-455.00-1-5	Burton Rd			ACCT 00511	BILL 5834		
Decker James K	Rural vac>10	56,300					
Decker Tiffany J	Southwestern	56,300					
3329 Wing Rd	2015 Merge Inc. 455.00-1-						
Jamestown, NY 14701	455.00-1-8, & 455.00-1-4.						
	16-1-31						
	Acres: 76.80		Medicaid	56,300	238.21		Delinquent: No
	East: 966530 North: 733997		County Tax	56,300	200.50		Date Paid/Returned: 02/16/2017
	Deed Book: 2598 Page: 597		Community Colleges	56,300	38.67		Postmark Date:
	Full Market Value:	56,300	Town Tax	56,300	176.17		Amount Paid/Returned: \$707.50
			Town Chargeback	56,300	0.02		Notes: Processed as Paid
			Busti fire prot 1	56,300	53.93		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$707.50
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$707.50
062289-455.00-1-6	2945 Burton Rd			ACCT 00511	BILL 5835		
Youngberg Ronald E	1 Family Res	15,000					
Youngberg Carol A	Southwestern	89,500					
MIbx 383	16-1-32						
2945 Burton Rd							
Jamestown, NY 14701							
	Acres: 2.00		Medicaid	89,500	378.68		Delinquent: No
	East: 966533 North: 734882		County Tax	89,500	318.73		Date Paid/Returned: 02/23/2017
	Deed Book: Page:		Community Colleges	89,500	61.47		Postmark Date:
	Full Market Value:	89,500	Town Tax	89,500	280.06		Amount Paid/Returned: \$1,124.71
			Town Chargeback	89,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	89,500	85.74		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,124.71
							Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,124.71

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-455.00-1-7	2899 Burton Rd			ACCT 00511	BILL	5836
Schrader Donald C Schrader Deanna R 2899 Burton Rd Jamestown, NY 14701	Rural res Southwestern 16-1-24	31,000 65,000				
	Acres: 15.00 East: 967060 North: 734669 Deed Book: Page: Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	65,000 65,000 65,000 65,000 65,000 65,000	275.02 231.48 44.64 203.39 0.02 62.27	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$816.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$816.82 Reference: 8319 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$816.82
062289-455.00-1-9	Burton Rd			ACCT 00511	BILL	5837
Peterson Jon B Peterson Catherine R 5236 Stoneledge Rd Ashville, NY 14710	Rural vac>10 Frewsburg 2015 Merge Inc. 455.00-1- 16-1-23.1	46,000 46,000				
	Acres: 57.00 East: 967674 North: 733461 Deed Book: 2690 Page: 664 Full Market Value:	46,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	46,000 46,000 46,000 46,000 46,000 1,233.72 46,000	194.63 163.82 31.59 143.94 0.02 44.07	Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,811.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,811.79 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,811.79
062289-455.00-1-11	2883 Burton Rd			ACCT	BILL	5838
Trainello Karen L 2883 Burton Rd Jamestown, NY 14701	1 Family Res Frewsburg 16-1-23.2.2	22,100 49,000				
	Acres: 5.00 East: 967523 North: 734802 Deed Book: 2350 Page: 848 Full Market Value:	49,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	49,000 49,000 49,000 49,000 49,000 509.58 49,000	207.32 174.50 33.65 153.33 0.02 46.94	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,125.34

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-455.00-1-12	2757 Burton Rd			ACCT	00511	BILL	5839
Wilkinson Douglas W Wilkinson Deanna 2757 Burton Rd Jamestown, NY 14701	1 Family Res Frewsburg 16-1-16.3	19,800 158,000					
	Acres: 4.00		Medicaid	158,000	668.51		
	East: 970218 North: 734822		County Tax	158,000	562.67		
	Deed Book: 2631 Page: 755		Community Colleges	158,000	108.52		
	Full Market Value:	158,000	Town Tax	158,000	494.40		
			Town Chargeback	158,000	0.05		
			Busti fire prot 1	158,000	151.36		
							Delinquent: No
							Date Paid/Returned: 01/27/2017
							Postmark Date:
							Amount Paid/Returned: \$1,985.51
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,985.51
							Reference: 159719
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,985.51
062289-455.00-1-13.1	2737 Burton Rd			ACCT	00511	BILL	5840
Brown Family Trust II Lanni J Brown Family Trust II Douglas Curtis & Shirley Brown 2719 Burton Rd Jamestown, NY 14701	Vac w/imprv Frewsburg part of 455.00-1-13 life use Curtis & Shirley 16-1-16.1	18,700 28,500					
	Acres: 13.70		Medicaid	28,500	120.59		
	East: 970565 North: 734829		County Tax	28,500	101.49		
	Deed Book: 2015 Page: 6387		Community Colleges	28,500	19.57		
	Full Market Value:	28,500	Town Tax	28,500	89.18		
			Town Chargeback	28,500	0.01		
			Busti fire prot 1	28,500	27.30		
							Delinquent: No
							Date Paid/Returned: 01/10/2017
							Postmark Date:
							Amount Paid/Returned: \$358.14
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$358.14
							Reference: 719
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$358.14
062289-455.00-1-13.2	Burton Rd			ACCT		BILL	5841
Wilkinson Douglas Wilkinson Deanna 2757 Burton Rd Jamestown, NY 14701	Rural vac>10 Frewsburg 16-1-16.4	16,600 16,600					
	Acres: 11.60		Medicaid	16,600	70.24		
	East: 969435 North: 734683		County Tax	16,600	59.12		
	Deed Book: 2558 Page: 289		Community Colleges	16,600	11.40		
	Full Market Value:	16,600	Town Tax	16,600	51.94		
			Town Chargeback	16,600	0.01		
			Busti fire prot 1	16,600	15.90		
							Delinquent: No
							Date Paid/Returned: 01/27/2017
							Postmark Date:
							Amount Paid/Returned: \$208.61
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$208.61
							Reference: 159719
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$208.61

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-455.00-1-13.3	347 South Main St Ext			ACCT	BILL	5842
Brown Douglas K	1 Family Res	19,300				
347 South Main St Ext	Frewsburg	99,500				
Jamestown, NY 14701						
	Acre: 3.80		Medicaid	99,500	420.99	
	East: 971060 North: 734234		County Tax	99,500	354.34	
	Deed Book: 2587 Page: 693		Community Colleges	99,500	68.34	
	Full Market Value:	99,500	Town Tax	99,500	311.35	
			Town Chargeback	99,500	0.03	
			Busti fire prot 1	99,500	95.32	
						Delinquent: No
						Date Paid/Returned: 01/19/2017
						Postmark Date:
						Amount Paid/Returned: \$1,250.37
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,250.37
						Reference: 4405
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,250.37
062289-455.00-1-13.4	Burton Rd			ACCT	00511	BILL 5843
Wilkinson Douglas	Vacant rural	15,700				
Wilkinson Deanna	Frewsburg	15,700				
2757 Burton Rd	16-1-16.1					
Jamestown, NY 14701						
	Acre: 10.70		Medicaid	15,700	66.43	
	East: 969890 North: 734761		County Tax	15,700	55.91	
	Deed Book: 2011 Page: 2933		Community Colleges	15,700	10.78	
	Full Market Value:	15,700	Town Tax	15,700	49.13	
			Town Chargeback	15,700	0.01	
			Busti fire prot 1	15,700	15.04	
						Delinquent: No
						Date Paid/Returned: 01/27/2017
						Postmark Date:
						Amount Paid/Returned: \$197.30
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$197.30
						Reference: 159719
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$197.30
062289-455.00-1-13.5	2705 Burton Rd			ACCT	00511	BILL 5844
Minor Lynn	2 Family Res	15,500				
2705 Burton Rd	Frewsburg	107,900				
Jamestown, NY 14701	2705 & 2707					
	part of 455.00-1-13.1					
	16-1-16.1					
	Acre: 2.20		Medicaid	107,900	456.53	
	East: 971227 North: 734972		County Tax	107,900	384.26	
	Deed Book: 2013 Page: 1379		Community Colleges	107,900	74.11	
	Full Market Value:	107,900	Town Tax	107,900	337.63	
			Town Chargeback	107,900	0.04	
			Busti fire prot 1	107,900	103.37	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1,355.94
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,355.94
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,355.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-14	2719 Burton Rd			ACCT 00511	BILL 5845		
Brown Family Trust II Curtis G Engstrom Lanni J 2719 Burton Rd Jamestown, NY 14701	1 Family Res Frewsburg life use Curtis & Shirley 16-1-16.2	19,800 122,500					
	Acres: 4.00 East: 970973 North: 734820 Deed Book: 2015 Page: 7061 Full Market Value:	122,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	122,500 122,500 122,500 122,500 122,500 122,500	518.31 436.25 84.13 383.32 0.04 117.35		Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,539.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,539.40 Reference: 719 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,539.40
062289-455.00-1-15.1	315 South Main St Ext			ACCT 00511	BILL 5846		
Erickson Adam R Erickson Tracy R 315 South Main St Ext Jamestown, NY 14701	Rural res Frewsburg 16-1-17	56,400 345,000	Phyim C COUNTY	\$4,351.00			
	Acres: 50.00 East: 969447 North: 733849 Deed Book: 2012 Page: 6042 Full Market Value:	345,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	340,649 340,649 340,649 345,000 345,000 345,000 345,000	1,441.31 1,213.13 233.96 1,079.55 0.11 8,448.33 330.50		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12,746.89
062289-455.00-1-15.2	285 South Main St Ext			ACCT 00511	BILL 5847		
Joyner Justin M Joyner Tiffany M 285 South Main St Ext Jamestown, NY 14701	Rural res Frewsburg 16-1-17	38,000 130,000					
	Acres: 22.00 East: 970199 North: 733362 Deed Book: 2015 Page: 5040 Full Market Value:	130,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	130,000 130,000 130,000 130,000 130,000 130,000	550.04 462.96 89.28 406.79 0.04 124.54		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,633.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,633.65 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,633.65

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				TAX AMOUNT	
062289-455.00-1-16	Riverside Rd			ACCT	00511	BILL	5848	
Grunert Nicholas G	Rural vac>10	39,000	AG COMMIT CO/TOWN/SCH	\$24,020.00				
240 S Main St Ext	Frewsburg	39,000						
Jamestown, NY 14701	16-1-18							
	Acre: 40.00		Medicaid	14,980			63.38	Delinquent: No
	East: 970929 North: 732133		County Tax	14,980			53.35	Date Paid/Returned: 02/07/2017
	Deed Book: 2535 Page: 200		Community Colleges	14,980			10.29	Postmark Date:
	Full Market Value: 39,000		Town Tax	14,980			46.87	Amount Paid/Returned: \$211.25
			Busti fire prot 1	39,000			37.36	Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$211.25
								Reference: 1451
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$211.25
062289-455.00-1-17	Riverside Rd			ACCT	00511	BILL	5849	
Grunert Nicholas G	Rural vac<10	55,100	AG COMMIT CO/TOWN/SCH					
Grunert Nikolaus	Frewsburg	55,100						
522 Orchard Rd We	16-1-22.1							
Jamestown, NY 14701								
	Acre: 166.32		Medicaid	55,100			233.13	Delinquent: No
	East: 969441 North: 731606		County Tax	55,100			196.22	Date Paid/Returned: 02/07/2017
	Deed Book: 2254 Page: 491		Community Colleges	55,100			37.84	Postmark Date:
	Full Market Value: 55,100		Town Tax	55,100			172.42	Amount Paid/Returned: \$692.41
			Town Chargeback	55,100			0.02	Notes: Processed as Paid
			Busti fire prot 1	55,100			52.78	Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$692.41
								Reference: 1451
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$692.41
062289-455.00-1-18	2707 Riverside Rd			ACCT	00511	BILL	5850	
Lundgren Danielle M	Rural res	50,400	VET COM CS CO/SCHOOL	\$10,000.00				
c/o Samuel & Wilma Latona	Frewsburg	87,500						
2707 Riverside Rd	life use Latona's							
Jamestown, NY 14701	16-1-19							
	Acre: 40.00		Medicaid	77,500			327.91	Delinquent: No
	East: 970925 North: 730037		County Tax	77,500			275.99	Date Paid/Returned: 01/17/2017
	Deed Book: 2626 Page: 109		Community Colleges	77,500			53.23	Postmark Date:
	Full Market Value: 87,500		Town Tax	87,500			273.80	Amount Paid/Returned: \$1,014.78
			Town Chargeback	87,500			0.03	Notes: Processed as Paid
			Busti fire prot 1	87,500			83.82	Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,014.78
								Reference: 1256
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/07/2017
								Amount Due: \$1,014.78

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-19	2743 Riverside Rd			ACCT 00511	BILL 5851		
Gruber Marlene M 2743 Riverside Rd Jamestown, NY 14701	1 Family Res Frewsburg 16-1-22.2	10,100 78,000					
	Acre: 0.68 East: 970444 North: 730960 Deed Book: 2259 Page: 579 Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	78,000 78,000 78,000 78,000 78,000 78,000	330.02 277.78 53.57 244.07 0.03 74.72		Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$980.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$980.19 Reference: 5724 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$980.19
062289-455.00-1-20	2805 Riverside Rd			ACCT 00511	BILL 5852		
Mcintyre Lewis Mcintyre Shirley 2805 Riverside Rd Jamestown, NY 14701	1 Family Res Frewsburg 16-1-20.2	13,800 89,500					
	Acre: 1.40 East: 969271 North: 730932 Deed Book: 1827 Page: 00347 Full Market Value:	89,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	89,500 89,500 89,500 89,500 89,500 89,500	378.68 318.73 61.47 280.06 0.03 85.74		Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,124.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,124.71 Reference: MTBank 66 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,124.71
062289-455.00-1-21	Riverside Rd			ACCT 00511	BILL 5853		
Lundgren Nicholas Attn: Samuel Latona 2707 Riverside Rd Jamestown, NY 14701	Vac farmland Frewsburg 16-1-20.1	45,000 45,000					
	Acre: 65.90 East: 969365 North: 730017 Deed Book: 2539 Page: 363 Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	45,000 45,000 45,000 45,000 45,000 45,000	190.40 160.25 30.91 140.81 0.01 43.11		Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$565.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$565.49 Reference: 1256 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$565.49

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1946
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-22	2853 Riverside Rd			ACCT 00511	BILL 5854		
Bjork Randall M Bjork Sherry A 2853 Riverside Rd Jamestown, NY 14701	1 Family Res Frewsburg Includes 16-1-21.3 16-1-21.2	17,400 98,000					
Acres: 3.00 East: 968613 North: 730591 Deed Book: 2407 Page: 484 Full Market Value:		98,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	98,000 98,000 98,000 98,000 98,000 98,000	414.64 349.00 67.31 306.66 0.03 93.88		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,231.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,231.52 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,231.52
062289-455.00-1-24	2883 Riverside Rd			ACCT 00511	BILL 5855		
Waite Kenneth W 2883 Riverside Rd Jamestown, NY 14701	Rural res Frewsburg 16-1-21.1	60,000 125,000	VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL	\$18,750.00 \$10,000.00			
Acres: 57.00 East: 968027 North: 730006 Deed Book: 2589 Page: 313 Full Market Value:		125,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	96,250 96,250 96,250 125,000 125,000 125,000	407.24 342.77 66.11 391.14 0.04 119.75		Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,327.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,327.05 Reference: 972 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,327.05
062289-455.00-1-25	Riverside Rd			ACCT 00511	BILL 5856		
Eggleston Jeffrey Calimeri Armando 3010 Burton Rd Jamestown, NY 14701	Rural vac>10 Southwestern 16-1-27	45,000 45,000					
Acres: 50.00 East: 966872 North: 729994 Deed Book: 2561 Page: 609 Full Market Value:		45,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	45,000 45,000 45,000 45,000 45,000 45,000	190.40 160.25 30.91 140.81 0.01 43.11		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$565.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$565.49 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$565.49

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-26	2938 Riverside Rd			ACCT 00511	BILL 5857		
Calimeri Armondo M	Rural res	56,400					
Eggleston Jeffrey	Southwestern	122,000					
2472 Riverside Rd	16-1-26						
Jamestown, NY 14701							
	Acres: 50.00		Medicaid	122,000	516.19		Delinquent: No
	East: 966886 North: 732114		County Tax	122,000	434.47		Date Paid/Returned: 02/16/2017
	Deed Book: 2556 Page: 347		Community Colleges	122,000	83.79		Postmark Date:
	Full Market Value:	122,000	Town Tax	122,000	381.75		Amount Paid/Returned: \$1,533.11
			Town Chargeback	122,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	122,000	116.87		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,533.11
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,533.11
062289-455.00-1-28	3016 Riverside Rd			ACCT 00511	BILL 5858		
Fiscus Donna L	Rural res	45,200					
Hollabaugh Deanna	Southwestern	56,500					
Milford Towne	Life Use Milford Towne						
3016 Riverside Rd	Mineral Rights						
Jamestown, NY 14701	16-1-34						
	Acres: 45.11		Medicaid	56,500	239.06		Delinquent: No
	East: 965308 North: 732113		County Tax	56,500	201.21		Date Paid/Returned: 01/10/2017
	Deed Book: 2377 Page: 622		Community Colleges	56,500	38.80		Postmark Date:
	Full Market Value:	56,500	Town Tax	56,500	176.80		Amount Paid/Returned: \$710.02
			Town Chargeback	56,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	56,500	54.13		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$710.02
							Reference: 1557
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$710.02
062289-455.00-1-29	2986 Riverside Rd			ACCT 00511	BILL 5859		
Donisi Angelo	Rural res	35,000					
PO Box 154	Southwestern	41,500					
Jamestown, NY 14701	16-1-29						
	Acres: 19.00		Medicaid	41,500	175.59		Delinquent: No
	East: 966058 North: 731640		County Tax	41,500	147.79		Date Paid/Returned: 02/27/2017
	Deed Book: 2629 Page: 878		Community Colleges	41,500	28.50		Postmark Date:
	Full Market Value:	41,500	Town Tax	41,500	129.86		Amount Paid/Returned: \$526.73
			Town Chargeback	41,500	0.01		Notes: Processed as Paid
			Busti fire prot 1	41,500	39.76		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$526.73
							Reference: 516
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$521.51

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-455.00-1-30	2953 Riverside Rd			ACCT	00511	BILL	5860
Toth David J	1 Family Res	14,800	VET WAR CS CO/SCHOOL	\$6,000.00			
Toth Carol M	Southwestern	70,000	VETS T TOWN	\$5,000.00			
2953 Riverside Rd	16-1-28.3						
Jamestown, NY 14701							
	Acres: 1.80		Medicaid	64,000		270.79	Delinquent: No
	East: 966267 North: 730789		County Tax	64,000		227.92	Date Paid/Returned: 01/31/2017
	Deed Book: 1829 Page: 00174		Community Colleges	64,000		43.96	Postmark Date:
	Full Market Value:	70,000	Town Tax	65,000		203.39	Amount Paid/Returned: \$813.14
			Town Chargeback	65,000		0.02	Notes: Processed as Paid
			Busti fire prot 1	70,000		67.06	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$813.14
							Reference: 1946
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$813.14
062289-455.00-1-31	Riverside Rd			ACCT	00511	BILL	5861
Toth David James	Rural vac<10	6,400					
Toth Carol Marie	Southwestern	6,400					
2953 Riverside Rd	16-1-28.1						
Jamestown, NY 14701							
	Acres: 4.10		Medicaid	6,400		27.08	Delinquent: No
	East: 965948 North: 730788		County Tax	6,400		22.79	Date Paid/Returned: 01/31/2017
	Deed Book: 2633 Page: 181		Community Colleges	6,400		4.40	Postmark Date:
	Full Market Value:	6,400	Town Tax	6,400		20.03	Amount Paid/Returned: \$80.43
			Town Chargeback	6,400		0.03	Notes: Processed as Paid
			Busti fire prot 1	6,400		6.13	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$80.43
							Reference: 1946
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$80.43
062289-455.00-1-32	96 Coleman Rd			ACCT	00511	BILL	5862
Morris Douglas J	1 Family Res	14,400					
Morris Theresa K	Southwestern	94,000					
96 Coleman Rd	16-1-28.2.7.1						
Jamestown, NY 14701							
	Acres: 1.60		Medicaid	94,000		397.72	Delinquent: No
	East: 965973 North: 730538		County Tax	94,000		334.75	Date Paid/Returned: 01/23/2017
	Deed Book: 2586 Page: 858		Community Colleges	94,000		64.56	Postmark Date:
	Full Market Value:	94,000	Town Tax	94,000		294.14	Amount Paid/Returned: \$1,181.25
			Town Chargeback	94,000		0.03	Notes: Processed as Paid
			Busti fire prot 1	94,000		90.05	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,181.25
							Reference: 1029
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,181.25

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-35	80 Coleman Rd			ACCT 00511	BILL 5863		
Smith Joanne M 80 Coleman Rd Jamestown, NY 14701	1 Family Res Southwestern Includes 16-1-28.2.5 & 28.2.8 & 28.2.7.2 16-1-28.2.4 Acres: 4.85 East: 965993 North: 730293 Deed Book: 2387 Page: 541 Full Market Value:	21,800 80,500 80,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	80,500 80,500 80,500 80,500 80,500 80,500	340.60 286.68 55.29 251.90 0.03 77.12		Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,011.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,011.62 Reference: 2469 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,011.62
062289-455.00-1-37	70 Coleman Rd			ACCT 00511	BILL 5864		
Twardeski Brian T 70 Coleman Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-28.2.6 Acres: 3.40 East: 965972 North: 730099 Deed Book: 2535 Page: 892 Full Market Value:	27,000 132,000 132,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	132,000 132,000 132,000 132,000 132,000 132,000	558.50 470.08 90.66 413.05 0.04 126.45		Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,658.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,658.78 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,658.78
062289-455.00-1-38	46 Coleman Rd			ACCT 00511	BILL 5865		
Anderson Richard M Anderson Jeanne A 46 Coleman Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-28.2.3 Acres: 1.00 East: 965800 North: 729724 Deed Book: 2416 Page: 987 Full Market Value:	12,000 174,000 174,000	VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	\$6,000.00 168,000 168,000 168,000 174,000 174,000 174,000	710.82 598.28 115.38 544.47 0.06 166.69		Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$2,135.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,135.70 Reference: 3329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,135.70

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-39	Coleman Rd			ACCT 00511	BILL 5866		
Anderson Richard M Anderson Jeanne A 46 Coleman Rd Jamestown, NY 14701	Rural vac>10 Southwestern 16-1-28.2.9	17,500 17,500					
	Acres: 12.50 East: 966096 North: 729628 Deed Book: 2416 Page: 987 Full Market Value:	17,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	17,500 17,500 17,500 17,500 17,500 17,500	74.04 62.32 12.02 54.76 0.01 16.76		Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$219.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$219.91 Reference: 3329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$219.91
062289-455.00-1-40	Coleman Rd			ACCT 00511	BILL 5867		
Beckerink Darin 14 Coleman Rd Jamestown, NY 14701	Rural vac<10 Southwestern 16-1-28.2.1	5,100 5,100					
	Acres: 1.90 East: 966181 North: 729113 Deed Book: 2484 Page: 840 Full Market Value:	5,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	5,100 5,100 5,100 5,100 5,100	21.58 18.16 3.50 15.96 4.89		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$64.09
062289-455.00-1-41	14 Coleman Rd			ACCT 00511	BILL 5868		
Beckerink Darin 14 Coleman Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-28.2.10	11,000 93,500					
	Acres: 1.20 East: 965939 North: 729113 Deed Book: 2483 Page: 155 Full Market Value:	93,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	93,500 93,500 93,500 93,500 93,500 93,500	395.60 332.97 64.22 292.57 0.03 89.57		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,174.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,174.96 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,174.96

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-42	12 Coleman Rd			ACCT 00511	BILL	5869	
Callahan Lawrence J Callahan Dorothy L 12 Coleman Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-28.2.11	13,500 97,000					Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,218.95 Notes: Processed as Paid
	Acres: 2.00		Medicaid	97,000		410.41	Collected At: Mail
	East: 965717 North: 729114		County Tax	97,000		345.44	Method: Cash: \$0.00
	Deed Book: 2314 Page: 733		Community Colleges	97,000		66.62	Check: \$1,218.95
	Full Market Value: 97,000		Town Tax	97,000		303.53	Reference: 2268
			Town Chargeback	97,000		0.03	Paid By:
			Busti fire prot 1	97,000		92.92	Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$1,218.95
062289-455.00-1-43	10 Coleman Rd			ACCT 00511	BILL	5870	
Divincenzo Michael 10 Coleman Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-28.2.2	12,000 64,500					Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$810.54 Notes: Processed as Paid
	Acres: 1.00		Medicaid	64,500		272.90	Collected At: LOCKBOX
	East: 965483 North: 729073		County Tax	64,500		229.70	Method: LOCKBOX
	Deed Book: 2411 Page: 74		Community Colleges	64,500		44.30	Cash: \$0.00
Bank: 8000	Full Market Value: 64,500		Town Tax	64,500		201.83	Check: \$810.54
			Town Chargeback	64,500		0.02	Reference: MTBank 45
			Busti fire prot 1	64,500		61.79	Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$810.54
062289-455.00-1-44	Coleman Rd			ACCT 00511	BILL	5871	
Beckerink Darin Beckerink Janet 14 Coleman Rd Jamestown, NY 14701	Rural vac>10 Southwestern 16-1-36	36,600 36,600					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 36.00		Medicaid	36,600		154.86	Notes: Processed as Delinquent
	East: 964778 North: 729515		County Tax	36,600		130.34	Collected At: System
	Deed Book: 2014 Page: 2893		Community Colleges	36,600		25.14	Method: System
	Full Market Value: 36,600		Town Tax	36,600		114.53	Cash:
			Town Chargeback	36,600		0.01	Check:
			Busti fire prot 1	36,600		35.06	Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017 Amount Due: \$459.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-45	Riverside Rd			ACCT 00511	BILL 5872		
Crandall Living Trust Martha S PO Box 600 SugarGrove, PA 16350	Rural vac>10 Southwestern 16-1-37	12,500 12,500					
	Acre: 20.00		Medicaid	12,500	52.89		Delinquent: No
	East: 963765 North: 729591		County Tax	12,500	44.52		Date Paid/Returned: 02/16/2017
	Deed Book: 2601 Page: 680		Community Colleges	12,500	8.59		Postmark Date:
	Full Market Value: 12,500		Town Tax	12,500	39.11		Amount Paid/Returned: \$157.08
			Busti fire prot 1	12,500	11.97		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$157.08
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$157.08
062289-455.00-1-46	Riverside Rd			ACCT 00511	BILL 5873		
Crandall Living Trust Martha S PO Box 600 SugarGrove, PA 16350	Rural vac>10 Southwestern 16-1-38	18,000 18,000					
	Acre: 13.00		Medicaid	18,000	76.16		Delinquent: No
	East: 963777 North: 730574		County Tax	18,000	64.10		Date Paid/Returned: 02/16/2017
	Deed Book: 2601 Page: 680		Community Colleges	18,000	12.36		Postmark Date:
	Full Market Value: 18,000		Town Tax	18,000	56.32		Amount Paid/Returned: \$226.19
			Town Chargeback	18,000	0.01		Notes: Processed as Paid
			Busti fire prot 1	18,000	17.24		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$226.19
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$226.19
062289-455.00-1-47	Riverside Rd			ACCT 00511	BILL 5874		
Nelson Family Trust II Melissa 3039 Riverside Rd Jamestown, NY 14701	Rural vac>10 Southwestern 16-1-35.1	29,400 29,400					
	Acre: 24.40		Medicaid	29,400	124.39		Delinquent: No
	East: 964877 North: 730510		County Tax	29,400	104.70		Date Paid/Returned: 01/25/2017
	Deed Book: 2012 Page: 6102		Community Colleges	29,400	20.19		Postmark Date:
	Full Market Value: 29,400		Town Tax	29,400	92.00		Amount Paid/Returned: \$369.45
			Town Chargeback	29,400	0.01		Notes: Processed as Paid
			Busti fire prot 1	29,400	28.16		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$369.45
							Reference: 1498
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$369.45

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-455.00-1-48	3039 Riverside Rd			ACCT	00511	BILL	5875
Nelson Family Trust 04/05/12 G Klenke Melissa 3039 Riverside Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-35.2	12,500 91,500	CW_15_VET/ COUNTY Phyim C COUNTY	\$6,000.00 \$5,400.00			
	Acre: 1.10		Medicaid	80,100		338.91	Delinquent: No
	East: 964924 North: 730872		County Tax	80,100		285.25	Date Paid/Returned: 01/25/2017
	Deed Book: 2012 Page: 3204		Community Colleges	80,100		55.01	Postmark Date:
	Full Market Value:	91,500	Town Tax	91,500		286.32	Amount Paid/Returned: \$1,053.17
			Town Chargeback	91,500		0.03	Notes: Processed as Paid
			Busti fire prot 1	91,500		87.65	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,053.17
							Reference: 1498
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,053.17
062289-455.00-1-49	3050 Riverside Rd			ACCT	00511	BILL	5876
Cali Ross J 3050 Riverside Rd Jamestown, NY 14701	Rural res Southwestern 16-1-39	31,000 110,000					
	Acre: 15.00		Medicaid	110,000		465.42	Delinquent: No
	East: 964659 North: 731870		County Tax	110,000		391.73	Date Paid/Returned: 03/06/2017
	Deed Book: 2556 Page: 883		Community Colleges	110,000		75.55	Postmark Date:
	Full Market Value:	110,000	Town Tax	110,000		344.21	Amount Paid/Returned: \$1,409.98
			Town Chargeback	110,000		0.04	Notes: Processed as Paid
			Busti fire prot 1	110,000		105.38	Collected At: In-Person
							Method:
							Cash: \$1,409.98
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,382.33
062289-455.00-1-50	3090 Riverside Rd			ACCT	00511	BILL	5877
Peterson Thomas M 3090 Riverside Rd Jamestown, NY 14701	Rural res Southwestern 16-1-40	50,400 103,500					
	Acre: 40.00		Medicaid	103,500		437.92	Delinquent: No
	East: 963953 North: 732109		County Tax	103,500		368.59	Date Paid/Returned: 02/16/2017
	Deed Book: 2534 Page: 736		Community Colleges	103,500		71.08	Postmark Date:
	Full Market Value:	103,500	Town Tax	103,500		323.87	Amount Paid/Returned: \$1,300.64
			Town Chargeback	103,500		0.03	Notes: Processed as Paid
			Busti fire prot 1	103,500		99.15	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,300.64
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$1,300.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-51	Burton Rd			ACCT	00511	BILL	5878
Diblasi Thomas A 8 Schuyler St Jamestown, NY 14701	Rural vac>10 Southwestern 16-1-41	9,500 9,500					
	Acres: 14.00		Medicaid		9,500	40.20	Delinquent: No
	East: 963962 North: 732890		County Tax		9,500	33.83	Date Paid/Returned: 02/16/2017
	Deed Book: 2385 Page: 88		Community Colleges		9,500	6.52	Postmark Date:
	Full Market Value:	9,500	Town Tax		9,500	29.73	Amount Paid/Returned: \$119.38
			Busti fire prot 1		9,500	9.10	Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$119.38
							Reference: MTBank 33
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$119.38
062289-800-1-6	Pine Ridge Rd			ACCT		BILL	5879
Viera Energy Inc 253 Andover St Rt #133 Georgetown Mass, 01833-0676	Oil-forced Southwestern Lydell Oil Lease 11-1-57 800-1-6	0 0					
	Lot Dimensions 0.00 x 0.00						Delinquent: Yes
	East: 0 North: 0						Date Paid/Returned:
	Deed Book: Page:						Postmark Date:
	Full Market Value:	0					Amount Paid/Returned:
							Notes:
							Collected At:
							Method:
							Cash:
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$0.00
062289-800-1-27	Burton Rd			ACCT		BILL	5880
Viera Energy Inc 253 Andover St Rt #133 Georgetown Mass, 01833-0676	Oil-forced Southwestern Angle-Muntz 15-1-27.1 Muntz Lease 800-1-27	0 0					
	Lot Dimensions 0.00 x 0.00						Delinquent: Yes
	East: 0 North: 0						Date Paid/Returned:
	Deed Book: Page:						Postmark Date:
	Full Market Value:	0					Amount Paid/Returned:
							Notes:
							Collected At:
							Method:
							Cash:
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/07/2017
							Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-1-47	Riverside Rd			ACCT	BILL	5881
Viera Energy Inc	Oil-forced	0				
253 Andover St Rt #133	Southwestern	0				
Georgetown Mass, 01833-0676	Sperry Oil Lease 16-1-26 800-1-47					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-800-3-35	Wing Rd			ACCT	BILL	5882
Decker James	Oil-forced	0				
Decker Tiffany	Southwestern	0				
3329 Wing Rd	Boswell Oil Lease 15-1-41 800-3-35					
Jamestown, NY 14701	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-800-4-2	09565			ACCT 20027300	BILL	5883
Curtis & Son Oil Inc	Oil-forced	0				
Box 367	Southwestern	294				
Sugar Grove, PA 16350	Libra Petroleum					
	Anderson 6					
	09565					
	Lot Dimensions 0.00 x 0.00		Medicaid	294	1.24	
	East: 0 North: 0		County Tax	294	1.05	
	Deed Book: Page:		Community Colleges	294	0.20	
	Full Market Value:	294	Town Tax	294	0.92	
			Busti fire prot 1	294	0.28	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$3.69
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3.69
						Reference: MTBank 40
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800-4-3	14644			ACCT 20027660	BILL	5884	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Anderson 8 14644 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 756 756	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	756 756 756 756 756	3.20 2.69 0.52 2.37 0.72		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$9.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$9.50 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.50
062289-800-4-4	04785			ACCT 20027720	BILL	5885	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Anderson Ben1 04785 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 378 378	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	378 378 378 378 378	1.60 1.35 0.26 1.18 0.36		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4.75 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.75
062289-800.00-4-5	04794			ACCT 20027300	BILL	5886	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Anderson Ben2 04794 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 252 252	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	252 252 252 252 252	1.07 0.90 0.17 0.79 0.24		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.17 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-6	05054			ACCT 20027300	BILL	5887	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Anderson Ben3 05054 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.75 0.14 0.66 0.20		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64
062289-800.00-4-7	05314			ACCT 20027300	BILL	5888	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Anderson Ben4 05314 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.75 0.14 0.66 0.20		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64
062289-800.00-4-8	05004			ACCT 20027300	BILL	5889	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Donelson2 05004 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.75 0.14 0.66 0.20		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-9	05053			ACCT 20027300	BILL	5890	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Donelson3 05053 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.75 0.14 0.66 0.20		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64
062289-800.00-4-10	24369			ACCT 20027300	BILL	5891	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Anderson 14 24369 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 462 462	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	462 462 462 462 462	1.95 1.65 0.32 1.45 0.44		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.81 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.81
062289-800.00-4-11	24370			ACCT 20027300	BILL	5892	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Anderson 15 24370 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 504 504	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	504 504 504 504 504	2.13 1.79 0.35 1.58 0.48		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$6.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6.33 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.33

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-12	24371			ACCT 20027300	BILL	5893	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Anderson 16 24371 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 798	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	798 798 798 798 798	3.38 2.84 0.55 2.50 0.76		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$10.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.03 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.03
062289-800.00-4-13	24372			ACCT 20027300	BILL	5894	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Anderson 17 24372 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 462	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	462 462 462 462 462	1.95 1.65 0.32 1.45 0.44		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.81 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.81
062289-800.00-4-14	24373			ACCT 20027300	BILL	5895	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Anderson 18 24373 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 798	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	798 798 798 798 798	3.38 2.84 0.55 2.50 0.76		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$10.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.03 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.03

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800-4-15	23246			ACCT 20034020	BILL	5896	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett 2 19 23246 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,614 3,614	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,614 3,614 3,614 3,614 3,614	15.29 12.87 2.48 11.31 3.46		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$45.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$45.41 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.41
062289-800.00-4-16	23241			ACCT 20027300	BILL	5897	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett 2 20 23241 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,807 1,807	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,807 1,807 1,807 1,807 1,807	7.65 6.44 1.24 5.65 1.73		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$22.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$22.71 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.71
062289-800.00-4-17	23239			ACCT 20027300	BILL	5898	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett 2 18 23239 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 630 630	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	630 630 630 630 630	2.67 2.24 0.43 1.97 0.60		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$7.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$7.91 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.91

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800-4-18	14647			ACCT 20034170	BILL	5899	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Anderson 11 14647 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 420 420	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	420 420 420 420 420		1.78 1.50 0.29 1.31 0.40	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.28 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.28
062289-800-4-19	20988			ACCT 20034230	BILL	5900	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Lenacre Oil Anderson 12 20988 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 378 378	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	378 378 378 378 378		1.60 1.35 0.26 1.18 0.36	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4.75 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.75
062289-800-4-20	22573			ACCT 20034290	BILL	5901	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Lenacre Oil Anderson 13 22573 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 798 798	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	798 798 798 798 798		3.38 2.84 0.55 2.50 0.76	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$10.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.03 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.03

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-21	09564			ACCT 20027300	BILL	5902	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Anderson 5 09564 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 798	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	798 798 798 798 798	3.38 2.84 0.55 2.50 0.76		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$10.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.03 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.03
062289-800.00-4-22	10097			ACCT 20027300	BILL	5903	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Robbins 3 10097 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.75 0.14 0.66 0.20		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64
062289-800.00-4-23	10558			ACCT 20027300	BILL	5904	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Robbins 4 10558 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800-4-24	11461			ACCT 20034530	BILL	5905	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Lenacre Oil Robbins 5 11461 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126		0.53 0.45 0.09 0.39 0.12	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800-4-25	11492			ACCT 20034650	BILL	5906	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Lenacre Oil Robbins 6 11492 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42 42	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42		0.18 0.15 0.03 0.13 0.04	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800-4-26	15496			ACCT 20034710	BILL	5907	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Lenacre Oil Robbins 7 15496 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210		0.89 0.75 0.14 0.66 0.20	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-27	05302			ACCT 20027300	BILL	5908	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Robbins Merrill 1 05302 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12
062289-800.00-4-28	05445			ACCT 20027300	BILL	5909	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Robbins Merrill 2 05445 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-4-29	05051			ACCT 20027300	BILL	5910	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett 1 05051 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-30	08869			ACCT 20027300	BILL	5911	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett 10 08869 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 336 336	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	336 336 336 336 336	1.42 1.20 0.23 1.05 0.32		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4.22 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.22
062289-800.00-4-31	09609			ACCT 20027300	BILL	5912	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett 11 09609 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 378 378	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	378 378 378 378	1.60 1.35 0.26 1.18 0.36		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4.75 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.75
062289-800.00-4-32	09610			ACCT 20027300	BILL	5913	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett 12 09610 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 378 378	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	378 378 378 378	1.60 1.35 0.26 1.18 0.36		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4.75 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.75

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-33	14642			ACCT 20027300	BILL	5914	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett 16 14642 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 462 462	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	462 462 462 462 462	1.95 1.65 0.32 1.45 0.44		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.81 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.81
062289-800.00-4-34	14643			ACCT 20027300	BILL	5915	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett 17 14643 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 420 420	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	420 420 420 420 420	1.78 1.50 0.29 1.31 0.40		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.28 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.28
062289-800.00-4-35	05285			ACCT 20027300	BILL	5916	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett 3 05285 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 252 252	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	252 252 252 252 252	1.07 0.90 0.17 0.79 0.24		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.17 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-36	07675			ACCT 20027300	BILL	5917	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett 7 07675 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 294 294	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	294 294 294 294 294	1.24 1.05 0.20 0.92 0.28		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.69 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.69
062289-800.00-4-37	08267			ACCT 20027300	BILL	5918	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett 8 08267 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 336 336	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	336 336 336 336	1.42 1.20 0.23 1.05 0.32		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4.22 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.22
062289-800.00-4-38	08868			ACCT 20027300	BILL	5919	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett 9 08868 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 420 420	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	420 420 420 420	1.78 1.50 0.29 1.31 0.40		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.28 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-39	07673			ACCT 20027300	BILL	5920	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett Rex 5 07673 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 420 420	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	420 420 420 420 420	1.78 1.50 0.29 1.31 0.40		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.28 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.28
062289-800.00-4-40	07674			ACCT 20027300	BILL	5921	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett Rex 6 07674 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 420 420	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	420 420 420 420 420	1.78 1.50 0.29 1.31 0.40		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.28 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.28
062289-800.00-4-41	06760			ACCT 20027300	BILL	5922	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Blodgett, Carroll 4 06760 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 420 420	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	420 420 420 420 420	1.78 1.50 0.29 1.31 0.40		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.28 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.28

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-42	09971			ACCT 20027300	BILL	5923	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Tulen 1 09971 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 378 378	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	378 378 378 378 378	1.60 1.35 0.26 1.18 0.36		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4.75 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.75
062289-800.00-4-43	10557			ACCT 20027300	BILL	5924	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Tulen 2 10557 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 336 336	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	336 336 336 336 336	1.42 1.20 0.23 1.05 0.32		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4.22 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.22
062289-800.00-4-44	11420			ACCT 20027300	BILL	5925	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Tulen 3 11420 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 294 294	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	294 294 294 294 294	1.24 1.05 0.20 0.92 0.28		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.69 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.69

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-800-4-45	11460			ACCT	20036960	BILL 5926
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Gemini Oil Tulen 4 11460 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1		210 210 210 210 210	0.89 0.75 0.14 0.66 0.20
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64						
062289-800.00-4-45				ACCT		BILL 5927
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum E Crandall 800-4-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00						
062289-800-4-46	15475			ACCT	20037080	BILL 5928
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Gemini Oil Tulen 5 15475 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 420 420	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1		420 420 420 420 420	1.78 1.50 0.29 1.31 0.40
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.28 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.28						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-800.00-4-46					ACCT	5929
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum E Crandall 800-4-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800.00-4-47					ACCT 20027300	5930
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	04997 Oil-forced Southwestern Hanstrom 1 04997 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64
062289-800.00-4-48					ACCT 20027300	5931
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	05062 Oil-forced Southwestern Hanstrom 2 05062 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-49	05089			ACCT 20027300	BILL	5932	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 3 05089	0 126					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126		0.53 0.45 0.09 0.39 0.12	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800-4-50				ACCT	BILL	5933	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern	0 0					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:			0			
062289-800.00-4-50	05309			ACCT 20027300	BILL	5934	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 4 05309	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42		0.18 0.15 0.03 0.13 0.04	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1973
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-4-51				ACCT	BILL	5935
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Curtis & Son Donelson 800-4-51 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800.00-4-51	06772			ACCT	20027300	BILL 5936
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 5 06773 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42 42	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800-4-52				ACCT	BILL	5937
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Curtis & Son Blodgett 800-4-52 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-52	05350			ACCT 20027300	BILL	5938	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 6 05350	0 168					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12
062289-800.00-4-53	05351			ACCT 20027300	BILL	5939	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 7 05351	0 126					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-4-54	11317			ACCT 20027300	BILL	5940	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 11317	0 84					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-55	11318			ACCT 20027300	BILL	5941	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 9 11318	0 84					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			84 84 84 84 84	0.36 0.30 0.06 0.26 0.08
							Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-4-56	11319			ACCT 20027300	BILL	5942	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 10 11319	0 84					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			84 84 84 84 84	0.36 0.30 0.06 0.26 0.08
							Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-4-57	11954			ACCT 20027300	BILL	5943	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 11 11954	0 84					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			84 84 84 84 84	0.36 0.30 0.06 0.26 0.08
							Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-58	11955			ACCT 20027300	BILL	5944	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 12 11955	0 126					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-4-59	12033			ACCT 20027300	BILL	5945	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 13 12033	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.00-4-60	12358			ACCT 20027300	BILL	5946	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 14 12358	0 252					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3.17
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	252 252 252 252 252	1.07 0.90 0.17 0.79 0.24		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.17 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-800.00-4-61	12866			ACCT 20027300	BILL	5947
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 15 12866	0 42				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53						
062289-800.00-4-62	12867			ACCT 20027300	BILL	5948
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 16 12867	0 168				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12						
062289-800.00-4-63	12868			ACCT 20027300	BILL	5949
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 17 12868	0 168				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-64	15042			ACCT 20027300	BILL	5950	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 18 15042	0 84					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			84 84 84 84 84	0.36 0.30 0.06 0.26 0.08
							Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-4-65	15043			ACCT 20027300	BILL	5951	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 19 15043	0 126					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			126 126 126 126 126	0.53 0.45 0.09 0.39 0.12
							Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-4-66	07209			ACCT 20027300	BILL	5952	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 1 07209	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			42 42 42 42 42	0.18 0.15 0.03 0.13 0.04
							Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-67	06772			ACCT 20027300	BILL	5953	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswill 2 06772	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42		0.18 0.15 0.03 0.13 0.04	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.00-4-68	05149			ACCT 20027300	BILL	5954	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 3 05149	0 84					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84		0.36 0.30 0.06 0.26 0.08	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-4-69	05303			ACCT 20027300	BILL	5955	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 5 05303	0 84					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84		0.36 0.30 0.06 0.26 0.08	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-800.00-4-70	05304			ACCT 20027300	BILL	5956
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 6 05304	0 42				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53						
062289-800.00-4-71	Oil-forced	0		ACCT 20027300	BILL	5957
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Southwestern Boswell 7 07210	42				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53						
062289-800.00-4-72	Oil-forced	0		ACCT 20027300	BILL	5958
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Southwestern Boswell 8 09897	42				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-73				ACCT 20027300	BILL	5959	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 9 09898	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.00-4-74				ACCT 20027300	BILL	5960	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	10839 Oil-forced Southwestern Boswell 10 10839	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.00-4-75				ACCT 20027300	BILL	5961	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	10866 Oil-forced Southwestern Boswell 11 10866	0 84					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-76	12018			ACCT 20027300	BILL	5962	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 12 12018	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42		0.18 0.15 0.03 0.13 0.04	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.00-4-77	12031			ACCT 20027300	BILL	5963	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 13 12031	0 84					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84		0.36 0.30 0.06 0.26 0.08	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-4-78	12032			ACCT 20027300	BILL	5964	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 14 12032	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42		0.18 0.15 0.03 0.13 0.04	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-79	12870			ACCT 20027300	BILL	5965	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 15 12870	0 84					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			84 84 84 84 84	0.36 0.30 0.06 0.26 0.08
							Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-4-80	12869			ACCT 20027300	BILL	5966	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 16 12869	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			42 42 42 42 42	0.18 0.15 0.03 0.13 0.04
							Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.00-4-81	15041			ACCT 20027300	BILL	5967	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 17 15041	0 126					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			126 126 126 126 126	0.53 0.45 0.09 0.39 0.12
							Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-800.00-4-82	15256			ACCT	20027300	BILL 5968
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 19 15256	0 42				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1		42 42 42 42 42	0.18 0.15 0.03 0.13 0.04
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.00-4-83				ACCT		BILL 5969
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Griffin 3 12017	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:					
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800.00-4-84				ACCT		BILL 5970
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Griffin 1 05444	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:					
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-5-13	Busti Sugar Grove Rd			ACCT	BILL	5971
Evinczik Caroline	Oil-forced	0				
Paul Evinczik	Southwestern	0				
4011 Kortwright Rd	Evinczik Lease 14-1-12					
Jamestown, NY 14701	800-5-13					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-800-6-12	Busti Sugar Grove Rd			ACCT	BILL	5972
Evinczik Caroline	Oil-forced	0				
Paul Evinczik	Southwestern	0				
4011 Kortwright Rd	Evinczik Lease 14-1-12					
Jamestown, NY 14701	800-6-12					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-800.00-7-1	22682			ACCT	20027300	BILL 5973
Libra Petroleum Co.	Oil-forced	0				
Box 367	Southwestern	252				
Sugar Grove, PA 16350	Libra Petroleum					
	Crandall L 36					
	22682					
	Lot Dimensions 0.00 x 0.00		Medicaid	252	1.07	
	East: 0 North: 0		County Tax	252	0.90	
	Deed Book: Page:		Community Colleges	252	0.17	
	Full Market Value:	252	Town Tax	252	0.79	
			Busti fire prot 1	252	0.24	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$3.17
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3.17
						Reference: MTBank 41
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-2	22683			ACCT 20027300	BILL	5974	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall L 37 22683 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-7-3	22684			ACCT 20027300	BILL	5975	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall L 38 22684 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.75 0.14 0.66 0.20		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64
062289-800.00-7-4	04998			ACCT 20027300	BILL	5976	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall Lawrence 1 04998 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-5	22598			ACCT 20027300	BILL	5977	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall L 33 22598 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 336 336	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	336 336 336 336 336	1.42 1.20 0.23 1.05 0.32		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4.22 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.22
062289-800.00-7-6	22600			ACCT 20027300	BILL	5978	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall L 34 22600 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-7-7	22599			ACCT 20027300	BILL	5979	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall L 35 22599 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-8	22601			ACCT 20027300	BILL	5980	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall L 39 22601 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-7-9	06670			ACCT 20027300	BILL	5981	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall, Lawrence 8 06670 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-7-10	06671			ACCT 20027300	BILL	5982	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall Lawrence 7 06671 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-11	07606			ACCT 20027300	BILL	5983	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 10 07606 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-7-12	07679			ACCT 20027300	BILL	5984	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 11 07679 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42 42	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.00-7-13	08271			ACCT 20027300	BILL	5985	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 12 08271 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-14	08865			ACCT 20027300	BILL	5986	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 13 08865 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-7-15	08866			ACCT 20027300	BILL	5987	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 14 08866 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.75 0.14 0.66 0.20		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64
062289-800.00-7-16	09466			ACCT 20027300	BILL	5988	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 15 09466 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-17	09467			ACCT 20027300	BILL	5989	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 16 09467 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-7-18	09468			ACCT 20027300	BILL	5990	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 18 09468 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12
062289-800.00-7-19	09469			ACCT 20027300	BILL	5991	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 18 09469 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 252 252	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	252 252 252 252 252	1.07 0.90 0.17 0.79 0.24		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.17 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-20	09569			ACCT 20027300	BILL	5992	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 19 09569 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12
062289-800.00-7-21	09570			ACCT 20027300	BILL	5993	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 20 09570 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-7-22	09571			ACCT 20027300	BILL	5994	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 21 09571 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-23	11758			ACCT 20027300	BILL	5995	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 22 11758 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.75 0.14 0.66 0.20		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64
062289-800.00-7-24	11759			ACCT 20027300	BILL	5996	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 23 11759 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12
062289-800.00-7-25	12137			ACCT 20027300	BILL	5997	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 24 12137 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-26	12138			ACCT 20027300	BILL	5998	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 25 12138 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-7-27	12139			ACCT 20027300	BILL	5999	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 26 12139 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-7-28	13595			ACCT 20027300	BILL	6000	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 27 13595 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.75 0.14 0.66 0.20		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-29	13596			ACCT 20027300	BILL 6001		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 28 13596 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12
062289-800.00-7-30	13597			ACCT 20027300	BILL 6002		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 29 13597 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-7-31	13593			ACCT 20027300	BILL 6003		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 30 13593 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-32	15458			ACCT 20027300	BILL 6004		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 31 15458 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06	
062289-800.00-7-33	16323			ACCT 20027300	BILL 6005		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 32 16323 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58	
062289-800.00-7-34	05270			ACCT 20027300	BILL 6006		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 4 05270 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-35	07605			ACCT 20027300	BILL 6007		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum L Crandall 9 07605 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42 42	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.00-7-36	05475			ACCT 20027300	BILL 6008		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Lawrence Crandall 5 05475 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-7-37	06470			ACCT 20027300	BILL 6009		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Lawrence Crandall 6 06470 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 252 252	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	252 252 252 252 252	1.07 0.90 0.17 0.79 0.24		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.17 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.17

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1998
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-38	11757			ACCT 20027300	BILL	6010	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall, E 11 11757 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-7-39	16322			ACCT 20027300	BILL	6011	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall, E 12 16322 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-7-40	09464			ACCT 20027300	BILL	6012	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall E 7 09464 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-41	23459			ACCT 20027300	BILL	6013	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall LEC-13 23459 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12
062289-800.00-7-42	23460			ACCT 20027300	BILL	6014	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall, LEC-14 23460 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-7-43	23461			ACCT 20027300	BILL	6015	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall LEC-15 23461 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-44	23462			ACCT 20027300	BILL 6016		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall LEC -16 23462 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-7-45	23463			ACCT 20027300	BILL 6017		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall LEC-17 23463 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-7-46	23464			ACCT 20027300	BILL 6018		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall LEC-18 23464 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-47	23456			ACCT 20027300	BILL 6019		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall LEC-19 23456 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58	
062289-800.00-7-48	23466			ACCT 20027300	BILL 6020		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall LEC-20 23466 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12	
062289-800.00-7-49	06766			ACCT 20027300	BILL 6021		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall, Elizabeth 2 06766 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 252 252	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	252 252 252 252 252	1.07 0.90 0.17 0.79 0.24		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.17 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.17	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-50	07608			ACCT 20027300	BILL 6022		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Crandall, Elizabeth 3 07608 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 294 294	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	294 294 294 294 294	1.24 1.05 0.20 0.92 0.28		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.69 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.69	
062289-800.00-7-51	11760			ACCT 20027300	BILL 6023		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum E Crandall 10 11760 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12	
062289-800.00-7-52	08268			ACCT 20027300	BILL 6024		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum E Crandall 4 08268 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-53	08269			ACCT 20027300	BILL 6025		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum E Crandall 5 08269 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06	
062289-800.00-7-54	08658			ACCT 20027300	BILL 6026		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum E Crandall 6 08658 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42 42	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53	
062289-800.00-7-55	09465			ACCT 20027300	BILL 6027		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum E Crandall 8 09465 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-56	11522			ACCT 20027300	BILL 6028		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum E Crandall 9 11522 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.75 0.14 0.66 0.20		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64
062289-800.00-7-57	09152			ACCT 20027300	BILL 6029		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum J Larson 3 09152 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 252 252	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	252 252 252 252 252	1.07 0.90 0.17 0.79 0.24		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.17 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.17
062289-800.00-7-58	09568			ACCT 20027300	BILL 6030		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum J Larson 6 09568 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 252 252	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	252 252 252 252 252	1.07 0.90 0.17 0.79 0.24		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.17 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-59	11756			ACCT 20027300	BILL 6031		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum J Larson 18 11756 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12
062289-800.00-7-60	13592			ACCT 20027300	BILL 6032		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum J Larson 9 13592 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.75 0.14 0.66 0.20		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64
062289-800.00-7-61	04967			ACCT 20027300	BILL 6033		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum J Larson Unit 3 04967 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-62	07609			ACCT 20027300	BILL 6034		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum J Larson-Schnars 1 07609 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.75 0.14 0.66 0.20		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64
062289-800.00-7-63	09567			ACCT 20027300	BILL 6035		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum J Larson-Schnars 5 09567 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-7-64	07678			ACCT 20027300	BILL 6036		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum J Larson-Schnars 2 07678 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 252 252	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	252 252 252 252 252	1.07 0.90 0.17 0.79 0.24		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$3.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.17 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.17

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-65	07677			ACCT 20027300	BILL 6037		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Linn 2 07677	0 378					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	378 378 378 378 378	1.60 1.35 0.26 1.18 0.36		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4.75 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.75
062289-800.00-7-66	09566			ACCT 20027300	BILL 6038		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Linn 3 09566	0 378					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	378 378 378 378 378	1.60 1.35 0.26 1.18 0.36		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4.75 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.75
062289-800.00-7-67	11755			ACCT 20027300	BILL 6039		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Linn 4 11755	0 336					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	336 336 336 336 336	1.42 1.20 0.23 1.05 0.32		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4.22 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.22

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2008
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-68	13591			ACCT 20027300	BILL	6040	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Linn 5 13591	0 420					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.28
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	420 420 420 420 420		1.78 1.50 0.29 1.31 0.40	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.28 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.28
062289-800.00-7-69	11495			ACCT 20027300	BILL	6041	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanson 14 11495	0 126					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126		0.53 0.45 0.09 0.39 0.12	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.00-7-70	09463			ACCT 20027300	BILL	6042	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson 10 09463	0 126					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126		0.53 0.45 0.09 0.39 0.12	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800.00-7-71	09523			ACCT 20027300	BILL 6043	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson 11 09523 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-7-72	10925			ACCT 20027300	BILL 6044	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson 12 10925 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.00-7-73	10926			ACCT 20027300	BILL 6045	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson 13 10926 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-74	14893			ACCT 20027300	BILL	6046	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson 18 14893 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.75 0.14 0.66 0.20		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64
062289-800.00-7-75	16324			ACCT 20027300	BILL	6047	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson 19 16324 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12
062289-800.00-7-76	08270			ACCT 20027300	BILL	6048	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson 7 08270 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-77	08748			ACCT 20027300	BILL	6049	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson 8 08748 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42 42	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42		0.18 0.15 0.03 0.13 0.04	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.00-7-78	08749			ACCT 20027300	BILL	6050	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson 9 08749 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84		0.36 0.30 0.06 0.26 0.08	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-7-79	05476			ACCT 20027300	BILL	6051	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson Arthur 2 05476 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126		0.53 0.45 0.09 0.39 0.12	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-80	06751			ACCT 20027300	BILL 6052		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson Arthur 3 06751 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42 42	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.00-7-81	07206			ACCT 20027300	BILL 6053		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson Arthur 4 07206 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.00-7-82	06752			ACCT 20027300	BILL 6054		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson Arthur 4 06752 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-83	07619			ACCT 20027300	BILL 6055		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson Arthur 6 07619 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 84 84	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08		
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06	
062289-800-8-43	Busti Sugar Grove Rd			ACCT	BILL 6056		
Johnson Mark & Troy PO Box 73 Sugar Grove, PA 16350	Oil-forced Southwestern L Eckstrom Lease 15-1-14 Includes 15-1-56 & 57 800-8-43 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0					
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00	
062289-800-9-36	Wing Rd			ACCT	BILL 6057		
Eckstrom Edward 47 Shirley Ln Jamestown, NY 14701	Oil-forced Southwestern Eckstrom Lease 15-1-42 800-9-36 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0					
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2014
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-9-37	Wing Rd			ACCT	BILL	6058
Eckstrom Edward	Oil-forced	0				
47 Shirley Ln	Southwestern	0				
Jamestown, NY 14701	Myers Oil Lease 15-1-43 800-9-37					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800-9-38	Creek Rd			ACCT	BILL	6059
Eckstrom Edward	Oil-forced	0				
47 Shirley Ln	Southwestern	0				
Jamestown, NY 14701	Northrop Lease 15-1-48 800-9-38					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800-10-17	Creek Rd			ACCT	BILL	6060
Eagle S & T	Oil-forced	0				
1234 Overhiser Rd	Southwestern	0				
Forestville, NY 14762	Piazza Oil Lease 15-1-15 800-10-17					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-10-21	Pine Ridge Rd			ACCT	BILL	6061
Eagle S & T	Oil-forced	0				
1234 Overhiser Rd	Southwestern	0				
Forestville, NY 14062	Anderson Lease 15-1-19					
	800-10-21					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-800-10-34	Wing Rd			ACCT	BILL	6062
Eagle S & T	Oil-forced	0				
1234 Overhiser Rd	Southwestern	0				
Forestville, NY 147062	Muntz Oil Lease 15-1-40.1					
	800-10-34					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-800-10-41	Creek Rd			ACCT	BILL	6063
Eagle S & T	Oil-forced	0				
1234 Overhiser Rd	Southwestern	0				
Forestville, NY 14062	W Davis Oil Lease 15-1-51					
	800-10-41					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2016
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-11-23	Pine Ridge Rd			ACCT	BILL	6064
Decker James	Oil-forced	0				
Decker Tiffany	Southwestern	0				
3329 Wing Rd	Potter Oil Lease 15-1-21					
Jamestown, NY 14701-6446	800-11-23					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-800-12-28				ACCT	BILL	6065
Southwell Russell W	Oil-forced	0				
Attn: Madeline Southwell	Southwestern	0				
Rd # 1	Production On Pg 1 Of 9					
PO Box 88	800-12-28					
Youngsville, PA 16371						
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-800-12-29				ACCT	BILL	6066
Southwell Russell W	Oil-forced	0				
Attn: Madeline Southwell	Southwestern	0				
Rd # 1	Production On Pg 2 Of 9					
PO Box 88	800-12-29					
Youngsville, PA 16371						
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
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2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2017
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-12-30				ACCT	BILL	6067
Southwell Russell W Attn: Madeline Southwell RD # 1 PO Box 88 Youngsville, PA 16371	Oil-forced Southwestern Production On Pg 3 Of 9 800-12-30 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800-12-31				ACCT	BILL	6068
Southwell Russell W Attn: Madeline Southwell RD # 1 PO Box 88 Youngsville, PA 16371	Oil-forced Southwestern Production On Pg 4 Of 9 800-12-31 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800-12-32				ACCT	BILL	6069
Southwell Russell W Attn: Madeline Southwell RD # 1 PO Box 88 Youngsville, PA 16371	Oil-forced Southwestern Production On Pg 5 Of 9 800-12-32 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-12-33				ACCT	BILL	6070
Southwell Russell W Attn: Madeline Southwell RD # 1 PO Box 88 Youngsville, PA 16371	Oil-forced Southwestern Production On Pg 6 Of 9 800-12-33 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800-12-44				ACCT	BILL	6071
Southwell Russell W Attn: Madeline Southwell RD # 1 PO Box 88 Youngsville, PA 16371	Oil-forced Southwestern Production On Pg 7 Of 9 800-12-44 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800-12-49				ACCT	BILL	6072
Southwell Russell W Attn: Madeline Southwell RD # 1 PO Box 88 Youngsville, PA 16371	Oil-forced Southwestern Production On Pg 8 Of 9 800-12-49 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-12-50	Oil-forced	0		ACCT	BILL	6073
Southwell Russell W Attn: Madeline Southwell Rd # 1 PO Box 88 Youngsville, PA 16371	Southwestern Production On Pg 9 Of 9 800-12-50 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800-13-22	Pine Ridge Rd	0		ACCT	BILL	6074
Decker James Decker Tiffany 3329 Wing Rd Jamestown, NY 14701	Oil-forced Southwestern Tellinhuisen Lease15-1-20 800-13-22 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800-14-42	Busti Sugar Grove Rd	0		ACCT	BILL	6075
Johnson Mark & Troy PO Box 73 Sugar Grove, PA 16350	Oil-forced Southwestern L Eckstrom Lease 15-1-54 Includes 15-1-56 & 57 800-14-42 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-15-48	Riverside Rd			ACCT	BILL	6076
Keller David & Edna RD3 Box Sugar Grove, PA 16350	Oil-forced Southwestern R Peterson Lease 16-1-40 800-15-48	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800-16-1	Creek Rd			ACCT	BILL	6077
Eckstrom Edward D 47 Shirley Ln Jamestown, NY 14701	Oil-forced Southwestern Darwin Eckstrom Oil Lease 15-1-49 800-16-1	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800-16-2	Wing Rd			ACCT	BILL	6078
Eckstrom Edward 47 Shirley Ln Jamestown, NY 14701	Oil-forced Southwestern 800-16-2	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-16-3	Wing Rd			ACCT	BILL	6079
Eckstrom Edward 47 Shirley Ln Jamestown, NY 14701	Oil-forced Southwestern 800-16-3	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: 0	0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800-16-4				ACCT	BILL	6080
Conti John A 2815 Donelson Rd Jamestown, NY 14701	Oil-forced Southwestern Api 013-66556 800-16-4	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: 0	0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800-16-5				ACCT	BILL	6081
Conti John A 2815 Donelson Rd Jamestown, NY 14701	Oil-forced Southwestern Api 01366557 800-16-5	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: 0	0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-16-6				ACCT	BILL	6082
Conti John A 2815 Donelson Rd Jamestown, NY 14701	Oil-forced Southwestern Api 01304461 800-16-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800-16-7				ACCT	BILL	6083
Thompson Stanley R 1234 Overhiser Rd Forestville, NY 14052	Oil-forced Southwestern Api 013-05449 800-16-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-800.17-1-1				ACCT	20027300	BILL 6084
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 09198 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 168 168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.17-1-2				ACCT 20027300	BILL	6085	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz12 09354	0 126					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126		0.53 0.45 0.09 0.39 0.12	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.17-1-3				ACCT 20027300	BILL	6086	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 13 11395	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42		0.18 0.15 0.03 0.13 0.04	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.17-1-4				ACCT 20027300	BILL	6087	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 14 11396	0 84					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84		0.36 0.30 0.06 0.26 0.08	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-800.17-1-5				ACCT 20027300	BILL	6088
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 11591	0 42				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.17-1-6				ACCT 20027300	BILL	6089
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 16 11419	0 126				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.17-1-7				ACCT 20027300	BILL	6090
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 17 15255	0 84				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.17-1-8				ACCT 20027300	BILL	6091	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz G & N 16 06730	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42		0.18 0.15 0.03 0.13 0.04	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.17-1-9				ACCT 20027300	BILL	6092	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 1 05287	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42		0.18 0.15 0.03 0.13 0.04	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.17-1-10				ACCT 20027300	BILL	6093	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 10 05301	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42		0.18 0.15 0.03 0.13 0.04	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-800.17-1-11				ACCT	20027300	BILL 6094
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 3 05311	0 84				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1		84 84 84 84 84	0.36 0.30 0.06 0.26 0.08
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-800.17-1-12				ACCT	20027300	BILL 6095
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 5 06469	0 42				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1		42 42 42 42 42	0.18 0.15 0.03 0.13 0.04
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.17-1-13				ACCT	20027300	BILL 6096
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz G & N 10 07610	0 42				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1		42 42 42 42 42	0.18 0.15 0.03 0.13 0.04
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-800.17-1-14				ACCT 20027300	BILL	6097
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz G & N7 06738	0 42				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53						
062289-800.17-1-15				ACCT 20027300	BILL	6098
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz G & N8 0673	0 42				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53						
062289-800.17-1-16				ACCT 20027300	BILL	6099
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz G & N 9 07604	0 42				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.17-1-17				ACCT 20027300	BILL	6100	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Norma Muntz 4 05368	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42		0.18 0.15 0.03 0.13 0.04	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-800.17-1-18				ACCT 20027300	BILL	6101	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Messinger 1 05404	0 210					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.64
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210		0.89 0.75 0.14 0.66 0.20	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.64 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.64
062289-800.17-1-19				ACCT 20027300	BILL	6102	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern messinger 2 07207	0 42					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$0.53
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42		0.18 0.15 0.03 0.13 0.04	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$0.53 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.17-1-20				ACCT 20027300	BILL	6103	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Messinger 3 07676	0 168					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12
062289-800.17-1-21				ACCT 20027300	BILL	6104	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Messinger 4 09462	0 126					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.58
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.58 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-800.17-1-22				ACCT 20027300	BILL	6105	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Messinger 5 11506	0 168					Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.12
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	168 168 168 168 168	0.71 0.60 0.12 0.53 0.16		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.12 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.12

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800.17-1-23				ACCT 20027300	BILL	6106
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Messinger 6 14894	0 84				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	84 84 84 84 84	0.36 0.30 0.06 0.26 0.08	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.06 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.06
062289-900.00-3-1				ACCT	BILL	6107
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Wellman Rd Gas well Southwestern Gas Well On 9-1-47 Dec 14153 900-3-1 Johnson	0 957				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	957 957 957 957 957	4.05 3.41 0.66 2.99 0.92	
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$12.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$12.15 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.03
062289-900.00-3-2				ACCT	BILL	6108
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Big Tree Sugar Grove Rd Gas well Southwestern Gas Well On 3-1-27.1 Dec 14180 900-3-2 Lane	0 393				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	393 393 393 393 393	1.66 1.40 0.27 1.23 0.38	
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$4.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4.99 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-3-4	Big Tree Sugar Grove Rd			ACCT	BILL	6109
Empire Energy E&P, LLC C/O KE Andrews & Compnay 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 3-1-22.1 Dec 13976 900-3-4 Sherman Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 397 397	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	397 397 397 397 397	1.68 1.41 0.27 1.24 0.38	
Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$5.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5.03 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.98						
062289-900.00-3-5	Baker St			ACCT	BILL	6110
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Gas well Panama Gas Well On 3-1-9 Dec 14179 900-3-5 nelson Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 131 131	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	131 131 131 131	0.55 0.47 0.09 0.41 0.13	
Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$1.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.67 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.65						
062289-900.00-3-6	Baker St			ACCT	BILL	6111
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Gas well Panama Gas Well On 3-1-7.1 Dec 14365 900-3-6 nelson Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,312 1,312	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,312 1,312 1,312 1,312	5.55 4.67 0.90 4.11 1.26	
Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$16.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.65 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.49						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-3-7	Baker St			ACCT	BILL	6112
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 3-1-28.1 Dec Nyl0392010 900-3-7 McConnon Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 510 510	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	510 510 510 510 510	2.16 1.82 0.35 1.60 0.49	
Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$6.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$6.48 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.42						
062289-900.00-3-8	Gas Well			ACCT	BILL	6113
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern API # 14472 Mullard 900-3-8 Lot Dimensions 1.00 x 1.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 9,475 9,475	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	9,475 9,475 9,475 9,475 9,475	40.09 33.74 6.51 29.65 9.08	
Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$120.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$120.26 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$119.07						
062289-900.00-6-1	Nutt Rd			ACCT	BILL	6114
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 10-1-5.1 Dec 13257 900-6-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,993 1,993	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,993 1,993 1,993 1,993 1,993	8.43 7.10 1.37 6.24 1.91	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$25.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$25.05 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.05						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-2	Mead Rd			ACCT	BILL	6115
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 6-1-67.1 Dec 12943 900-6-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,534	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,534 1,534 1,534 1,534 1,534	6.49 5.46 1.05 4.80 1.47	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$19.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$19.27 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.27						
062289-900.00-6-3	Gass Well			ACCT	BILL	6116
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern 15-1-51.3 13256 Clark 900-6-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0				
Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00						
062289-900.00-6-4	Baker St			ACCT	BILL	6117
Bounty Oil & Gas Inc 1600 E Hanley Blvd Ste 128 Tucson, AZ 85737	Gas well Southwestern Gas Well On 4-1-47.1 Dec 13551 900-6-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0				
Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-6	Winch Rd			ACCT	BILL	6118
Bounty Oil & Gas Inc	Gas well	0				
1600 E Hanley Blvd Ste 128	Southwestern	0				
Tucson, AZ 85737	Gas Well On 4-1-102.1					
	Dec 13624					
	900-6-6					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-900.00-6-7	Big Tree Sugar Grove Rd			ACCT	BILL	6119
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	0				
Charleston, WV 25301	Gas Well On 9-1-27					
	Dec 23275					
	900-6-7					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-900.00-6-8	Wellman Rd			ACCT	BILL	6120
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	637				
Charleston, WV 25301	Gas Well On 9-1-10.1					
	Dec 17085					
	900-6-8					
	Lot Dimensions 0.00 x 0.00		Medicaid	637	2.70	
	East: 0 North: 0		County Tax	637	2.27	
	Deed Book: Page:		Community Colleges	637	0.44	
	Full Market Value:	637	Town Tax	637	1.99	
			Busti fire prot 1	637	0.61	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$8.01
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$8.01
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$8.01

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-9	Big Tree Sugar Grove Rd			ACCT	BILL	6121
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On419.00-1-23 Dec 25574 900-6-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,432 6,432	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	6,432 6,432 6,432 6,432 6,432	27.21 22.91 4.42 20.13 6.16	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$80.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$80.83 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$80.83						
062289-900.00-6-10	Wellman Rd			ACCT	BILL	6122
Johnson Tim A & Alice J Johnson Thomas L & Sandra Rd 2 Box 209 555 Wellman Rd Ashville, NY 14710	Gas well Southwestern Gas Well On 9-1-37 Dec 17663 900-6-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00						
062289-900.00-6-11	Kortwright Rd			ACCT	BILL	6123
Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	Gas well Southwestern Gas Well On 13-1-32.1 Dec 18941 900-6-11 bennett Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 391 391	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	391 391 391 391 391	1.65 1.39 0.27 1.22 0.37	
Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$4.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4.90 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.90						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-12	Kortwright Rd			ACCT	BILL	6124
Stedman Energy Inc	Gas well	0				
PO Box 1006	Southwestern	78				
Chautauqua, NY 14722	Gas Well On 13-1-28					
	sweeney 111					
	900-6-12					
	Lot Dimensions 0.00 x 0.00		Medicaid	78	0.33	
	East: 0 North: 0		County Tax	78	0.28	
	Deed Book: Page:		Community Colleges	78	0.05	
	Full Market Value:	78	Town Tax	78	0.24	
			Busti fire prot 1	78	0.07	
						Delinquent: No
						Date Paid/Returned: 02/24/2017
						Postmark Date:
						Amount Paid/Returned: \$0.97
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$0.97
						Reference: MTBank 63
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.97
062289-900.00-6-19	Big Tree Sugar Grove Rd			ACCT	BILL	6125
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	1,136				
Charleston, WV 25301	Gas Well On 3-1-24					
	Dec 14588					
	900-6-19					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,136	4.81	
	East: 0 North: 0		County Tax	1,136	4.05	
	Deed Book: Page:		Community Colleges	1,136	0.78	
	Full Market Value:	1,136	Town Tax	1,136	3.55	
			Busti fire prot 1	1,136	1.09	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$14.28
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$14.28
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$14.28
062289-900.00-6-21	Forest Ave			ACCT	BILL	6126
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	3,729				
Charleston, WV 25301-1794	Gas Well On 8-1-50					
	Dec 15258					
	900-6-21					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,729	15.78	
	East: 0 North: 0		County Tax	3,729	13.28	
	Deed Book: Page:		Community Colleges	3,729	2.56	
	Full Market Value:	3,729	Town Tax	3,729	11.67	
			Busti fire prot 1	3,729	3.57	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$46.86
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$46.86
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$46.86

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-23	Forest Ave			ACCT	BILL	6127
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Jamestown Csd Gage 8-1-57.1 Dec 15260 900-6-23 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,819 2,819	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,819 2,819 2,819 2,819 2,819	11.93 10.04 1.94 8.82 2.70	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$35.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$35.43 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.43						
062289-900.00-6-24	Forest Ave			ACCT	BILL	6128
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 7-1-32.1 Dec 15261 900-6-24 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 142 142	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	142 142 142 142 142	0.60 0.51 0.10 0.44 0.14	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.79 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.79						
062289-900.00-6-26	Big Tree Sugar Grove Rd			ACCT	BILL	6129
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 3-1-25.1 Dec 15462 900-6-26 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 551 551	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	551 551 551 551 551	2.33 1.96 0.38 1.72 0.53	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$6.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6.92 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.92						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-29	Southwestern Dr			ACCT	BILL	6130
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 7-1-107.1 Dec 15599 900-6-29 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,500 1,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,500 1,500 1,500 1,500 1,500	6.35 5.34 1.03 4.69 1.44	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$18.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$18.85 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.85
062289-900.00-6-30	Gas Well			ACCT	BILL	6131
EnerVest Operating, LLC 250 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern #23575 LaBarte M 1-018 900-6-30 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,183 5,183	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	5,183 5,183 5,183 5,183 5,183	21.93 18.46 3.56 16.22 4.97	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$65.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$65.14 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$65.14
062289-900.00-6-31	Big Tree Sugar Grove Rd			ACCT	BILL	6132
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 5-1-18.3.14 Dec 15627 900-6-31 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 561 561	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	561 561 561 561 561	2.37 2.00 0.39 1.76 0.54	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$7.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$7.06 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-32	Nutt Rd			ACCT	BILL	6133
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	0				
Charleston, WV 25301	15675					
	900-6-32					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-900.00-6-33	Main St			ACCT	BILL	6134
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Frewsburg	0				
Charleston, WV 25301	Johnson 12-1-10					
	Dec 15722					
	900-6-33					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-900.00-6-35	Hunt Rd			ACCT	BILL	6135
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	4,117				
Charleston, WV 25301	#23579					
	LaBarte M 2-019					
	900-6-35					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	4,117				
			Medicaid	4,117	17.42	
			County Tax	4,117	14.66	
			Community Colleges	4,117	2.83	
			Town Tax	4,117	12.88	
			Busti fire prot 1	4,117	3.94	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$51.73
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$51.73
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$51.73

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-36	Orr St			ACCT	BILL	6136
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Jamestown Csd Fosberg 7-1-66 Dec 16023 900-6-36 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,299 2,299	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,299 2,299 2,299 2,299 2,299	9.73 8.19 1.58 7.19 2.20	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$28.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$28.89 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.89						
062289-900.00-6-39	Shadyside Rd			ACCT	BILL	6137
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 4-1-68.2 Dec 16546 900-6-39 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 340 340	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	340 340 340 340 340	1.44 1.21 0.23 1.06 0.33	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$4.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4.27 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.27						
062289-900.00-6-40	Southwestern Dr			ACCT	BILL	6138
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 26-1-2 Dec 16544 900-6-40 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,269 5,269	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	5,269 5,269 5,269 5,269 5,269	22.29 18.76 3.62 16.49 5.05	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$66.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$66.21 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$66.21						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-41	Busti Sugar Grove Rd			ACCT	BILL	6139
Rapp Ken E	Gas well	0				
14452 Route 957	Southwestern	0				
Sugar Grove, PA 16350	Gas Well On 11-1-9.1					
	Dec 16787					
	900-6-41					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-900.00-6-42	Southwestern Dr			ACCT	BILL	6140
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	0				
Charleston, WV 25301	Gas Well On 6-1-33					
	Dec 16788					
	900-6-42					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-900.00-6-43	Forest Ave			ACCT	BILL	6141
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	0				
Charleston, WV 25301	Gas Well On 7-1-25.1					
	Dec 14449					
	900-6-43					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-44	Mitchell Rd			ACCT	BILL	6142
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Jamestown Csd Gens 8-1-47.1 Dec 16789 900-6-44 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,456 3,456	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,456 3,456 3,456 3,456 3,456	14.62 12.31 2.37 10.81 3.31	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$43.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$43.42 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.42						
062289-900.00-6-45	N Side Hunt Rd			ACCT	BILL	6143
P & H Gas Steve St George 202 E Main St PO Box 348 Fredonia, NY 14063	Gas well Southwestern N Side Hunt Rd Gas Well On 23-1-2 900-6-45 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 506 506	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	506 506 506 506 506	2.14 1.80 0.35 1.58 0.48	
Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$6.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6.35 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.35						
062289-900.00-6-46	Creek Rd			ACCT	BILL	6144
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 15-1-16 Dec 16028 900-6-46 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,481 2,481	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,481 2,481 2,481 2,481 2,481	10.50 8.84 1.70 7.76 2.38	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$31.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$31.18 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.18						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-47	Southwestern Dr			ACCT	BILL	6145
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 7-1-109.1 Dec 16857 900-6-47 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,003 1,003	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,003 1,003 1,003 1,003 1,003	4.24 3.57 0.69 3.14 0.96	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$12.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.60 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.60						
062289-900.00-6-48	Southwestern Dr			ACCT	BILL	6146
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 4-1-64.1 Dec 15464 900-6-48 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.38 0.07 0.33 0.10	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.33 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.33						
062289-900.00-6-50	Creek Rd			ACCT	BILL	6147
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 15-1-49 Dec 16938 900-6-50 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,655 2,655	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,655 2,655 2,655 2,655 2,655	11.23 9.46 1.82 8.31 2.54	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$33.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.36 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.36						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-51	Creek Rd			ACCT	BILL	6148
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 15-1-48.1 Dec 16983 900-6-51 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,023 3,023	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,023 3,023 3,023 3,023 3,023	12.79 10.77 2.08 9.46 2.90	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$38.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$38.00 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.00						
062289-900.00-6-53	Cowing Rd			ACCT	BILL	6149
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 6-1-74 Dec 17022 900-6-53 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,709 1,709	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,709 1,709 1,709 1,709 1,709	7.23 6.09 1.17 5.35 1.64	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$21.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.48 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.48						
062289-900.00-6-55	Lawson Rd			ACCT	BILL	6150
Seneca Resources Corp C/O K E Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 10-1-36 Dec 17934 900-6-55 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,995 2,995	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,995 2,995 2,995 2,995 2,995	12.67 10.67 2.06 9.37 2.87	
Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$38.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$38.02 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.64						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-56	Kortwright Rd			ACCT	BILL	6151
Stedman Energy Inc	Gas well	0				
PO Box 1006	Southwestern	293				
Chautauqua, NY 14722	Gas Well On 13-1-30					
	Dec 17970					
	900-6-56 sweeney11					
	Lot Dimensions 0.00 x 0.00		Medicaid	293	1.24	
	East: 0 North: 0		County Tax	293	1.04	
	Deed Book: Page:		Community Colleges	293	0.20	
	Full Market Value:	293	Town Tax	293	0.92	
			Busti fire prot 1	293	0.28	
						Delinquent: No
						Date Paid/Returned: 02/24/2017
						Postmark Date:
						Amount Paid/Returned: \$3.68
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$3.68
						Reference: MTBank 63
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3.68
062289-900.00-6-57	Wellman Rd			ACCT	BILL	6152
Stedman Energy Inc	Gas well	0				
PO Box 1006	Southwestern	13				
Chautauqua, NY 14722	Gas Well On 13-1-39.1					
	Hammermill Unit #1					
	900-6-57					
	Lot Dimensions 0.00 x 0.00		Medicaid	13	0.06	
	East: 0 North: 0		County Tax	13	0.05	
	Deed Book: Page:		Community Colleges	13	0.01	
	Full Market Value:	13	Town Tax	13	0.04	
			Busti fire prot 1	13	0.01	
						Delinquent: No
						Date Paid/Returned: 02/24/2017
						Postmark Date:
						Amount Paid/Returned: \$0.17
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$0.17
						Reference: MTBank 63
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.17
062289-900.00-6-58	Kortwright Rd			ACCT	BILL	6153
Stedman Energy Inc	Gas well	0				
PO Box 1006	Southwestern	817				
Chautauqua, NY 14047	Gas Well On 13-1-9					
	Lindstrom Unit #1					
	900-6-58					
	Lot Dimensions 0.00 x 0.00		Medicaid	817	3.46	
	East: 0 North: 0		County Tax	817	2.91	
	Deed Book: Page:		Community Colleges	817	0.56	
	Full Market Value:	817	Town Tax	817	2.56	
			Busti fire prot 1	817	0.78	
						Delinquent: No
						Date Paid/Returned: 02/24/2017
						Postmark Date:
						Amount Paid/Returned: \$10.27
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$10.27
						Reference: MTBank 63
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$10.27

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-59	Orr St			ACCT	BILL	6154
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Jamestown Csd Gas Well On 7-1-19 Schuver #1 900-6-59 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,043 3,043	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,043 3,043 3,043 3,043 3,043	12.88 10.84 2.09 9.52 2.92	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$38.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$38.25 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.25						
062289-900.00-6-60	Trask & Baker			ACCT	BILL	6155
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 7-1-112.1 Cederquist 2 900-6-60 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,593 1,593	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,593 1,593 1,593 1,593 1,593	6.74 5.67 1.09 4.98 1.53	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$20.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.01 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.01						
062289-900.00-6-61	Big Tree Sugar Grove Rd			ACCT	BILL	6156
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 9-1-13 Dec 16547 900-6-61 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 189 189	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	189 189 189 189 189	0.80 0.67 0.13 0.59 0.18	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$2.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.37 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.37						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-63	Orr St			ACCT	BILL	6157
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern L Mccray Unit #1 Dec #21851 900-6-63 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,097 1,097	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,097 1,097 1,097 1,097 1,097	4.64 3.91 0.75 3.43 1.05	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$13.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.78 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.78						
062289-900.00-6-64	gas well			ACCT	BILL	6158
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern 23430 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,016 1,016	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,016 1,016 1,016 1,016 1,016	4.30 3.62 0.70 3.18 0.97	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$12.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.77 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.77						
062289-900.00-6-65	gas well			ACCT	BILL	6159
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern 24226 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 14,258 14,258	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	14,258 14,258 14,258 14,258 14,258	60.33 50.78 9.79 44.62 13.66	
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$179.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$179.18 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$179.18						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-66	gas well			ACCT	BILL	6160
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	4,665				
Charleston, WV 25301	24506					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,665	19.74	
	East: 0 North: 0		County Tax	4,665	16.61	
	Deed Book: Page:		Community Colleges	4,665	3.20	
	Full Market Value:	4,665	Town Tax	4,665	14.60	
			Busti fire prot 1	4,665	4.47	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$58.62
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$58.62
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$58.62
062289-900.00-6-67	gas well			ACCT	BILL	6161
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	4,899				
Charleston, WV 25301	24658					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,899	20.73	
	East: 0 North: 0		County Tax	4,899	17.45	
	Deed Book: Page:		Community Colleges	4,899	3.36	
	Full Market Value:	4,899	Town Tax	4,899	15.33	
			Busti fire prot 1	4,899	4.69	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$61.56
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$61.56
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$61.56
062289-900.00-6-68	gas wells			ACCT	BILL	6162
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	8,325				
Charleston, WV 25301	24658					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,325	35.22	
	East: 0 North: 0		County Tax	8,325	29.65	
	Deed Book: Page:		Community Colleges	8,325	5.72	
	Full Market Value:	8,325	Town Tax	8,325	26.05	
			Busti fire prot 1	8,325	7.98	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$104.62
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$104.62
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$104.62

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-900.00-6-69 EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	gas wells Gas well Southwestern 24666 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,267 1,267	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,267 1,267 1,267 1,267 1,267		6163	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$15.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$15.91 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.91
062289-900.00-6-70 EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	gas wells Gas well Southwestern 24668 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,748 4,748	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	4,748 4,748 4,748 4,748 4,748		6164	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$59.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$59.67 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$59.67
062289-900.00-6-71 EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	gas well Gas well Southwestern 24702 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,108 1,108	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,108 1,108 1,108 1,108 1,108		6165	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$13.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.93 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.93

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-72	24801			ACCT	BILL	6166
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern 15506	0 4,068				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	4,068 4,068 4,068 4,068 4,068	17.21 14.49 2.79 12.73 3.90	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$51.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$51.12 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51.12
062289-900.00-6-73	24853			ACCT	BILL	6167
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern	0 1,815				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,815 1,815 1,815 1,815 1,815	7.68 6.46 1.25 5.68 1.74	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$22.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$22.81 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.81
062289-900.00-6-74	24976			ACCT	BILL	6168
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern	0 3,118				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,118 3,118 3,118 3,118 3,118	13.19 11.10 2.14 9.76 2.99	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$39.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$39.18 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.18

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-75	24980			ACCT	BILL	6169
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern	0 6,452				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	6,452 6,452 6,452 6,452 6,452	27.30 22.98 4.43 20.19 6.18	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$81.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$81.08 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$81.08
062289-900.00-6-76	well 24923			ACCT	BILL	6170
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern	0 666				
	API # 24923 Major 1-531 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	666 666 666 666 666	2.82 2.37 0.46 2.08 0.64	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$8.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$8.37 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8.37
062289-900.00-7-1	Wellman Rd			ACCT	BILL	6171
Kastle Resources PO Box 1085 Wooster, OH 44691	Gas well Southwestern	0 1,223				
	Well On 5-1-37.1 & 38.2.1 Dec 15631 900-7-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,223 1,223 1,223 1,223 1,223	5.17 4.36 0.84 3.83 1.17	
						Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$15.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$15.37 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-7-2	Wellman Rd			ACCT	BILL	6172
Kastle Resources	Gas well	0				
PO Box 1085	Southwestern	2,290				
Wooster, OH 44691	Well On 5-1-37.1 & 38.2.1					
	Dec 15826					
	900-7-2					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,290	9.69	
	East: 0 North: 0		County Tax	2,290	8.16	
	Deed Book: Page:		Community Colleges	2,290	1.57	
	Full Market Value:	2,290	Town Tax	2,290	7.17	
			Busti fire prot 1	2,290	2.19	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$28.78
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$28.78
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$28.78
062289-900.00-7-3	Wellman Rd			ACCT	BILL	6173
Kastle Resources	Gas well	0				
PO Box 1085	Panama	0				
Wooster, OH 44691	Gas Well On 24-7-1					
	Dec 15865					
	900-7-3					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-900.00-7-4	Wellman Rd			ACCT	BILL	6174
Kastle Resources	Gas well	0				
PO Box 1085	Panama	883				
Wooster, OH 44691	Gas Well On 3-1-59					
	Dec 15866					
	900-7-4					
	Lot Dimensions 0.00 x 0.00		Medicaid	883	3.74	
	East: 0 North: 0		County Tax	883	3.14	
	Deed Book: Page:		Community Colleges	883	0.61	
	Full Market Value:	883	Town Tax	883	2.76	
			Busti fire prot 1	883	0.85	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$11.10
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$11.10
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$11.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-7-5	Cowing Rd			ACCT	BILL	6175
Kastle Resources	Gas well	0				
PO Box 1085	Southwestern	268				
Wooster, OH 44691	Gas Well On 5-1-6					
	Dec #15476					
	900-7-5					
	Lot Dimensions 0.00 x 0.00		Medicaid	268	1.13	
	East: 0 North: 0		County Tax	268	0.95	
	Deed Book: Page:		Community Colleges	268	0.18	
	Full Market Value:	268	Town Tax	268	0.84	
			Busti fire prot 1	268	0.26	
						Delinquent: No
						Date Paid/Returned: 02/23/2017
						Postmark Date:
						Amount Paid/Returned: \$3.36
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3.36
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$3.36
062289-900.00-17-3	Wellman Rd			ACCT	BILL	6176
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	2,007				
Charleston, WV 25301	Gas Well On 5-1-4					
	Dec 13750 Or 00202					
	900-17-3					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,007	8.49	
	East: 0 North: 0		County Tax	2,007	7.15	
	Deed Book: Page:		Community Colleges	2,007	1.38	
	Full Market Value:	2,007	Town Tax	2,007	6.28	
			Busti fire prot 1	2,007	1.92	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$25.22
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$25.22
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$25.22
062289-900.00-17-4	Lawson Rd			ACCT	BILL	6177
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	1,609				
Charleston, WV 25301	Gas Well On 11-1-79					
	Dec 13751 Or 00203					
	900-17-4					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,609	6.81	
	East: 0 North: 0		County Tax	1,609	5.73	
	Deed Book: Page:		Community Colleges	1,609	1.11	
	Full Market Value:	1,609	Town Tax	1,609	5.03	
			Busti fire prot 1	1,609	1.54	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$20.22
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$20.22
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$20.22

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-5	Nutt Rd			ACCT	BILL	6178
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 10-1-11 Dec 13787 Or 00210 900-17-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,276	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,276 1,276 1,276 1,276 1,276	5.40 4.54 0.88 3.99 1.22	
<p style="text-align: right;"> Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$16.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$16.03 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.03 </p>						
062289-900.00-17-6	Lawson Rd			ACCT	BILL	6179
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 11-1-74 Dec 15350 Or 00576 900-17-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0				
<p style="text-align: right;"> Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00 </p>						
062289-900.00-17-7	Shadyside Rd			ACCT	BILL	6180
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 10-1-10 Dec 14264 Or 00615 900-17-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0				
<p style="text-align: right;"> Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00 </p>						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-8	Mead Rd			ACCT	BILL	6181
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 11-1-1 & 2 Dec 15403 Or 00550 900-17-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 462 462	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	462 462 462 462 462	1.95 1.65 0.32 1.45 0.44	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.81 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.81
062289-900.00-17-9	Mead Rd			ACCT	BILL	6182
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 6-1-63 Dec 14265 Or 00408 900-17-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 450 450	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	450 450 450 450 450	1.90 1.60 0.31 1.41 0.43	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$5.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.65 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.65
062289-900.00-17-10	Wellman Rd			ACCT	BILL	6183
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 5-1-40 & 41 Dec 14863 Or 00635 900-17-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-11	Wellman Rd			ACCT	BILL	6184
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	0				
Charleston, WV 25301	Gas Well On 5-1-3					
	14864					
	900-17-11					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-900.00-17-14	Gas well	0		ACCT	BILL	6185
EnerVest Operating, LLC	Southwestern	1,119				
300 Capitol St. Ste 200	Brown #1					
Charleston, WV 25301	Dec #13786					
	900-17-14					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,119	4.73	
	East: 0 North: 0		County Tax	1,119	3.99	
	Deed Book: Page:		Community Colleges	1,119	0.77	
	Full Market Value:	1,119	Town Tax	1,119	3.50	
			Busti fire prot 1	1,119	1.07	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$14.06
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$14.06
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$14.06
062289-900.00-17-15	Gas well	0		ACCT	BILL	6186
EnerVest Operating, LLC	Southwestern	1,190				
300 Capitol St. Ste 200	Gas Well On 7-1-96.1					
Charleston, WV 25301	Dec #22513					
	900-17-15					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,190	5.03	
	East: 0 North: 0		County Tax	1,190	4.24	
	Deed Book: Page:		Community Colleges	1,190	0.82	
	Full Market Value:	1,190	Town Tax	1,190	3.72	
			Busti fire prot 1	1,190	1.14	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$14.95
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$14.95
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$14.95

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-16	Latona			ACCT	BILL	6187
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Frewsburg Gas Well Latona #1 Dec #14875 900-17-16 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,462 3,462	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,462 3,462 3,462 3,462 3,462	14.65 12.33 2.38 10.83 3.32	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$43.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$43.51 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.51
062289-900.00-17-17	Gas well	0		ACCT	BILL	6188
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Southwestern Gas Well Olsen-Stone Dec#15351 900-17-17 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-900.00-17-18	Gas well	0		ACCT	BILL	6189
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Southwestern Gas Well Kenny #1 013-16545 900-17-18 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,265 1,265	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,265 1,265 1,265 1,265 1,265	5.35 4.50 0.87 3.96 1.21	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$15.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$15.89 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-19				ACCT	BILL	6190
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well Pfleeger #1 013-17024 900-17-19 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,847 1,847	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,847 1,847 1,847 1,847 1,847	7.81 6.58 1.27 5.78 1.77	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$23.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$23.21 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.21
062289-900.00-17-20				ACCT	BILL	6191
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well Brunner #1 013-22640 900-17-20 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 522 522	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	522 522 522 522 522	2.21 1.86 0.36 1.63 0.50	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$6.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6.56 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.56
062289-900.00-17-21				ACCT	BILL	6192
Empire Energy E&P, LLC KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Garfield & Orr Gas well Southwestern Gas Well Hainer #1 013-22265 900-17-21 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,323 1,323	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,323 1,323 1,323 1,323 1,323	5.60 4.71 0.91 4.14 1.27	
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$16.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.80 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.63

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-22				ACCT	BILL	6193
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well Kidder #3 013-22652 900-17-22 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,579 2,579	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,579 2,579 2,579 2,579 2,579	10.91 9.18 1.77 8.07 2.47	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$32.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.40 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.40
062289-900.00-17-23				ACCT	BILL	6194
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well Peterson #1 013-22646 900-17-23 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,696 1,696	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,696 1,696 1,696 1,696 1,696	7.18 6.04 1.16 5.31 1.62	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$21.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.31 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.31
062289-900.00-17-24				ACCT	BILL	6195
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well Smith #1 013-22654 900-17-24 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,837 2,837	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,837 2,837 2,837 2,837 2,837	12.00 10.10 1.95 8.88 2.72	Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$35.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$35.65 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.65

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-25	South Ave			ACCT	BILL	6196
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	9,255				
Charleston, WV 25301	Gas Well Teemu Selanne #1					
	013-22462					
	900-17-25					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,255	39.16	
	East: 0 North: 0		County Tax	9,255	32.96	
	Deed Book: Page:		Community Colleges	9,255	6.36	
	Full Market Value:	9,255	Town Tax	9,255	28.96	
			Busti fire prot 1	9,255	8.87	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$116.31
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$116.31
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$116.31
062289-900.00-17-26	Gas well	0		ACCT	BILL	6197
EnerVest Operating, LLC	Southwestern	149				
300 Capitol St. Ste 200	Gas Well Cardone #1					
Charleston, WV 25301	013-22647					
	900-17-26					
	Lot Dimensions 0.00 x 0.00		Medicaid	149	0.63	
	East: 0 North: 0		County Tax	149	0.53	
	Deed Book: Page:		Community Colleges	149	0.10	
	Full Market Value:	149	Town Tax	149	0.47	
			Busti fire prot 1	149	0.14	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$1.87
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1.87
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1.87
062289-900.00-17-27	Gas Well			ACCT	BILL	6198
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	8,746				
Charleston, WV 25301	013-23413					
	Henry J #1					
	900-17-27					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,746	37.00	
	East: 999999 North: 999999		County Tax	8,746	31.15	
	Deed Book: Page:		Community Colleges	8,746	6.01	
	Full Market Value:	8,746	Town Tax	8,746	27.37	
			Busti fire prot 1	8,746	8.38	
						Delinquent: No
						Date Paid/Returned: 02/16/2017
						Postmark Date:
						Amount Paid/Returned: \$109.91
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$109.91
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$109.91

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2061
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-28	Gas Well			ACCT	BILL	6199
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern 013-24084 Babyak 1-451 New in 2006 Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 8,017 8,017	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	8,017 8,017 8,017 8,017 8,017	33.92 28.55 5.51 25.09 7.68	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$100.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$100.75 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$100.75
062289-900.00-17-29	Gas Well			ACCT	BILL	6200
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern 013-24085 LaBarte M 3-020 New in 2006 Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 7,676 7,676	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	7,676 7,676 7,676 7,676 7,676	32.48 27.34 5.27 24.02 7.35	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$96.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$96.46 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$96.46
062289-900.00-17-30	Gas Well			ACCT	BILL	6201
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern 013-24098 Keough 1-466 New in 2006 Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 3,269 3,269	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,269 3,269 3,269 3,269 3,269	13.83 11.64 2.25 10.23 3.13	
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$41.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$41.08 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.08

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-31	Gas Well			ACCT	BILL	6202
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern 013-24149 Eckstrom D 4-453 New in 2006 Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 2,859 2,859	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,859 2,859 2,859 2,859 2,859	12.10 10.18 1.96 8.95 2.74	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$35.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$35.93 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.93</p>						
062289-900.00-19-1	Trask Rd			ACCT	BILL	6203
Empire Energy E&P, LLC C/O KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 7-1-106.1 15499 900-19-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,591 1,591	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,591 1,591 1,591 1,591 1,591	6.73 5.67 1.09 4.98 1.52	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$20.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$20.19 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.99</p>						
062289-900.00-19-2	Trask Rd			ACCT	BILL	6204
Empire Energy E&P, LLC C/O KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 7-1-106.2 15498 900-19-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,694 1,694	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,694 1,694 1,694 1,694 1,694	7.17 6.03 1.16 5.30 1.62	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$21.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$21.49 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.28</p>						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-19-3				ACCT	BILL	6205
P & H Gas	Gas well	0				
Steve St George	Southwestern	0				
202 E Main St	Padd Unit #1					
PO Box 348	Api #21806					
Fredonia, NY 14063	900-19-3					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-900.00-19-4				ACCT	BILL	6206
Belden & Blake Corp	Gas well	0				
22811 Titusville Rd	Southwestern	0				
Pleasantville, PA 16341	Mullard Sr #1					
	Dec #14472					
	900-19-4					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-900.00-20-2				ACCT	BILL	6207
Empire Energy	Gas well	0				
KE Andrews & Co	Southwestern	2,575				
1900 Dalrock Rd	Gas Well On 6-1-67.1					
Rowlett, TX 75088	Dec 12945					
	900-20-2					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	2,575				
			Medicaid	2,575	10.90	
			County Tax	2,575	9.17	
			Community Colleges	2,575	1.77	
			Town Tax	2,575	8.06	
			Busti fire prot 1	2,575	2.47	
						Delinquent: No
						Date Paid/Returned: 03/06/2017
						Postmark Date:
						Amount Paid/Returned: \$32.69
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$32.69
						Reference: MTBank 80
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$32.37

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-20-4	Cowing Rd			ACCT	BILL	6208
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 5-1-8 Dec 13255 900-20-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,461	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,461 2,461 2,461 2,461 2,461	10.41 8.76 1.69 7.70 2.36	
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$31.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$31.23 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.92
062289-900.00-20-5	Mead Rd			ACCT	BILL	6209
McFadden William P Jurewicz Robert J 76 Summerdale Rd Angola, NY 14006	Gas well Southwestern Gas Well On 6-1-64.1 Dec 13260 900-20-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-900.00-20-6	South Western Dr			ACCT	BILL	6210
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 6-1-35 Dec 13634 900-20-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,842	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,842 1,842 1,842 1,842 1,842	7.79 6.56 1.27 5.76 1.76	
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$23.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$23.37 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.14

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-20-7	Southwestern Dr			ACCT	BILL	6211
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 6-1-34 Dec 13635 900-20-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,563 2,563	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,563 2,563 2,563 2,563 2,563	10.84 9.13 1.76 8.02 2.46	
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$32.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.53 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.21
062289-900.00-20-9	Big Tree Sugar Grove Rd			ACCT	BILL	6212
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 5-1-7.1 Dec 14151 900-20-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,323 1,323	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,323 1,323 1,323 1,323 1,323	5.60 4.71 0.91 4.14 1.27	
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$16.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.80 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.63
062289-900.00-20-10	Cowing Rd			ACCT	BILL	6213
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 6-1-70 Dec 14297 900-20-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 60 60	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	60 60 60 60 60	0.25 0.21 0.04 0.19 0.06	
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$0.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$0.76 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.75

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-20-12	Nutt Rd			ACCT	BILL	6214
Seneca Resources Corp c/o K E Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 6-1-44 Dec 14307 900-20-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,195 2,195	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,195 2,195 2,195 2,195 2,195	9.29 7.82 1.51 6.87 2.10	Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$27.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$27.87 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.59
062289-900.00-20-13	Cowing Rd			ACCT	BILL	6215
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 6-1-10 Dec 14309 900-20-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 630 630	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	630 630 630 630 630	2.67 2.24 0.43 1.97 0.60	Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$7.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7.99 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.91
062289-900.00-20-14	Cowing Rd			ACCT	BILL	6216
Seneca Resources Corp c/o K E Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 6-1-46 Dec 14310 900-20-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,427 1,427	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,427 1,427 1,427 1,427 1,427	6.04 5.08 0.98 4.47 1.37	Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$18.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$18.12 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.94

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-20-15	Mead Rd			ACCT	BILL	6217
Seneca Resources Corp c/o K E Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 6-1-36.1 Dec #14381 900-20-15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,292 2,292	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,292 2,292 2,292 2,292 2,292	9.70 8.16 1.57 7.17 2.20	
Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$29.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$29.09 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.80						
062289-900.00-20-16	Busti Stillwater Rd			ACCT	BILL	6218
Seneca Resources Corp c/o K E Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 12-1-1 Dec 14382 900-20-16 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,582 2,582	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,582 2,582 2,582 2,582 2,582	10.92 9.20 1.77 8.08 2.47	
Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$32.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.76 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.44						
062289-900.00-20-20	Southwestern Dr			ACCT	BILL	6219
Seneca Resources Corp c/o K E Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 6-1-58.1 Dec #13620 900-20-20 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,877 2,877	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,877 2,877 2,877 2,877 2,877	12.17 10.25 1.98 9.00 2.76	
Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$36.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$36.52 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.16						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-21-1	Shadyside & Lawson			ACCT	BILL	6220
Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	Gas well Southwestern Gas Well On 11-1-75 & 76 Dec #16362 900-21-1 wion-firth Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,140 2,140	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,140 2,140 2,140 2,140 2,140	9.05 7.62 1.47 6.70 2.05	
Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$26.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$26.89 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$26.89						
062289-900.00-21-2	Sanbury Rd			ACCT	BILL	6221
Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	Gas well Southwestern Gas Well On 14-1-10 Dec #16362 900-20-2 kovell Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,273 4,273	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	4,273 4,273 4,273 4,273 4,273	18.08 15.22 2.93 13.37 4.09	
Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$53.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$53.69 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$53.69						
062289-900.00-21-3	Busti Sugar Grove Rd			ACCT	BILL	6222
Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	Gas well Southwestern Gas Well On 15-1-61 Dec #16361 900-21-3 baer Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,801 6,801	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	6,801 6,801 6,801 6,801 6,801	28.78 24.22 4.67 21.28 6.52	
Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$85.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$85.47 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$85.47						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-23-1	Cummins Pipeline			ACCT	BILL	6223
Goose Creek Drilling	Gas well	0				
6260 Randolph Rd	Southwestern	0				
Ashville, NY 14710	Pipeline					
	Cummins Tie In					
	900-23-1					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$0.00
062289-900.00-24-1	Winch Rd			ACCT	BILL	6224
Howell George & Betty	Gas well	0				
1496 Winch Rd	Southwestern	1,832				
Lakewood, NY 14750	Well On 4-1-101.1 & 101.2					
	900-24-1					
	Acres: 0.01		Medicaid	1,832	7.75	
	East: 0 North: 0		County Tax	1,832	6.52	
	Deed Book: Page:		Community Colleges	1,832	1.26	
	Full Market Value:	1,800	Town Tax	1,832	5.73	
			Busti fire prot 1	1,832	1.76	
						Delinquent: No
						Date Paid/Returned: 01/18/2017
						Postmark Date:
						Amount Paid/Returned: \$23.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$23.02
						Reference: 2583
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$23.02
062289-900.00-25-1	Gas well	0		ACCT	BILL	6225
Seneca Resources Corp	Southwestern	644				
c/o K E Andrews	H Olson #1					
1900 Dalrock Rd	Dec #013-21141					
Rowlett, TX 75088	900-25-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	644	2.72	
	East: 0 North: 0		County Tax	644	2.29	
	Deed Book: Page:		Community Colleges	644	0.44	
	Full Market Value:	644	Town Tax	644	2.02	
			Busti fire prot 1	644	0.62	
						Delinquent: No
						Date Paid/Returned: 03/06/2017
						Postmark Date:
						Amount Paid/Returned: \$8.17
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$8.17
						Reference: MTBank 80
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$8.09

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-25-2				ACCT	BILL	6226
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Nys Reforestation #1 Dec #013-21196 900-25-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 126 126	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	126 126 126 126 126	0.53 0.45 0.09 0.39 0.12	Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$1.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.60 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.58
062289-900.00-25-3				ACCT	BILL	6227
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Nys Reforestation #2 Dec # 013-21783 900-25-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 73 73	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	73 73 73 73 73	0.31 0.26 0.05 0.23 0.07	Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$0.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$0.93 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.92
062289-900.00-25-4				ACCT	BILL	6228
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Singer - Setser #1 Dec #013-21770 900-25-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 943 943	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	943 943 943 943 943	3.99 3.36 0.65 2.95 0.90	Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$11.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$11.97 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.85

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-25-5				ACCT	BILL	6229
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern W Sweeney #1 Api #21845 900-25-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 271 271	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	271 271 271 271 271	1.15 0.97 0.19 0.85 0.26	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$3.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3.45 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.42</p>						
062289-900.00-25-6				ACCT	BILL	6230
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern H Brooks #1 Api #21883 900-25-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,903 2,903	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,903 2,903 2,903 2,903	12.28 10.34 1.99 9.08 2.78	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$36.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$36.83 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.47</p>						
062289-900.00-25-7				ACCT	BILL	6231
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Nys Reforestation 14-3 Dec #22010 900-25-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 320 320	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	320 320 320 320	1.35 1.14 0.22 1.00 0.31	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$4.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4.06 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.02</p>						

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2072
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-25-8				ACCT	BILL	6232
Seneca Resources Corp c/o K E Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern B Utter #1 13-1-36.1 Dec #013-22164 900-25-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-900.00-25-9				ACCT	BILL	6233
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern M Johnson #1 13-1-16 Dec #013-22236 900-25-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 289 289	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	289 289 289 289 289	1.22 1.03 0.20 0.90 0.28	
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$3.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3.67 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.63
062289-900.00-25-10				ACCT	BILL	6234
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Singer #1 013-20862 900-25-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 20 20	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	20 20 20 20 20	0.08 0.07 0.01 0.06 0.02	
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$0.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$0.24 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.24

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-26-1				ACCT	BILL	6235
Chautauqua Energy PO Box 100 Westfield, NY 14787	Gas well Southwestern Mullard Sr #2 Api #14627 900-26-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 364 364	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	364 364 364 364 364	1.54 1.30 0.25 1.14 7.90 0.35	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$12.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.48 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.48</p>						
062289-900.00-28-1				ACCT	BILL	6236
Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	Busti Gas well Southwestern API # 013-15350 (Formerly Tim Johnson par 900-28-1 L anderson Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 46 46	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	46 46 46 46	0.19 0.16 0.03 0.14 0.04	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$0.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$0.56 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.56</p>						
062289-900.00-28-2				ACCT	BILL	6237
Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	Gas well Southwestern H Brooks #1 13-1-14 Dec #013-22252 900-28-2 H brooks Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 495 495	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	495 495 495 495	2.09 1.76 0.34 1.55 0.47	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$6.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$6.21 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.21</p>						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-28-3				ACCT	BILL	6238
Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	Gas well Southwestern Ipc #1 13-1-41 Dec #013-22275 900-28-3 ipc Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 278 278	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	278 278 278 278 278	1.18 0.99 0.19 0.87 0.27	Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$3.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3.50 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.50
062289-900.00-28-4				ACCT	BILL	6239
Stedman Energy PO Box 1006 Chautauqua, NY 14722	Wellman Rd Gas well Southwestern Gas Well On 13-1-50 013-22394 900-28-4 Barton Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42 42	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	42 42 42 42 42	0.18 0.15 0.03 0.13 0.04	Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$0.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$0.53 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.53
062289-900.00-28-5				ACCT	BILL	6240
Stedman Energy PO Box 1006 Chautauqua, NY 14722	Gas well Southwestern Gas Well On 9-1-35.1 Dec #22502 900-28-5 parisi Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 402 402	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	402 402 402 402 402	1.70 1.43 0.28 1.26 0.39	Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$5.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5.06 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.06

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-28-6	Busti			ACCT	BILL	6241
Stedman Energy PO Box 1006 Chautauqua, NY 14722	Gas well Southwestern Api # 23322 curtis 900-28-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,551 1,551	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,551 1,551 1,551 1,551 1,551	6.56 5.52 1.07 4.85 1.49	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$19.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$19.49 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.49</p>						
062289-900.00-29-1				ACCT	BILL	6242
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On Dec # 013-21146 900-29-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,691 1,691	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,691 1,691 1,691 1,691 1,691	7.15 6.02 1.16 5.29 1.62	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$21.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$21.45 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.24</p>						
062289-900.00-29-2				ACCT	BILL	6243
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On Dec # 013-20815 900-29-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,942 1,942	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,942 1,942 1,942 1,942 1,942	8.22 6.92 1.33 6.08 1.86	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$24.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$24.65 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.41</p>						

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-29-3				ACCT	BILL	6244
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On Dec # 013-20893 900-29-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,349 1,349	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,349 1,349 1,349 1,349 1,349	5.71 4.80 0.93 4.22 1.29	Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$17.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$17.12 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.95
062289-900.00-29-4				ACCT	BILL	6245
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On Dec # 013-20903 900-29-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,416 1,416	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,416 1,416 1,416 1,416	5.99 5.04 0.97 4.43 1.36	Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$17.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$17.97 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.79
062289-900.00-29-5				ACCT	BILL	6246
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On Dec # 013-22137 900-29-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 946 946	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	946 946 946 946	4.00 3.37 0.65 2.96 0.91	Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$12.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$12.01 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.89

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062289-900.00-29-6				ACCT	BILL	6247
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On Dec # 013-21857 900-29-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 777 777	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$9.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9.86 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.76
062289-900.00-29-7				ACCT	BILL	6248
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On Dec # 013-22152 900-29-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,184 4,184	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$53.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$53.10 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.57
062289-900.00-29-8				ACCT	BILL	6249
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern VanDewark 1 (37741) Dec # 013-24184 New in 2006 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,480 3,480	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$44.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$44.16 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.72

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-29-9	gas well			ACCT	BILL	6250
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern api#24186 VanDewark 7-1-4	0 3,520				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,520 3,520 3,520 3,520 3,520	14.89 12.54 2.42 11.01 3.37	
						Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$44.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$44.67 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.23
062289-900.00-30-1	Gas well			ACCT	BILL	6251
Enervest Operating 300 Capital St Ste 200 Charleston, WV 25301	Southwestern Api #013-16938 900-30-1	0 0				
	Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:					
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-900.00-30-2	Gas well			ACCT	BILL	6252
Enervest Operating 300 Capitol St Ste 200 Charleston, WV 25301	Southwestern Api #013-15261 900-30-2	0 0				
	Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:					
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-30-3				ACCT	BILL	6253
Enervest Operating 300 Capital St Ste 200 Charleston, WV 25301	Gas well Southwestern Api #013-16028 900-30-3 Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-900.00-30-4				ACCT	BILL	6254
Enervest Operating 300 Capital St Ste 200 Charleston, WV 25301	Gas well Southwestern Api #013-15722 900-30-4 Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-900.00-30-5				ACCT	BILL	6255
Enervest Operating 300 Capital St Ste 200 Charleston, WV 25301	Gas well Southwestern Api #013-16983 900-30-5 Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-30-6				ACCT	BILL	6256
Enervest Operating 300 Capital St Ste 200 Charleston, WV 25301	Gas well Southwestern Api #013-16788 900-30-6 Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00
062289-900.00-31-1				ACCT	BILL	6257
Chautauqua Energy PO Box 100 Westfield, NY 14787	Gas Well Gas well Southwestern Hitchcock Unit 1 Dec # 013-24058 New in 2006 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,791 3,791	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	3,791 3,791 3,791 3,791	16.04 13.50 2.60 11.86 82.27 3.63	
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$129.90
062289-900.00-31-2				ACCT	BILL	6258
Chautauqua Energy PO Box 100 Westfield, NY 14787	Gas Well Gas well Southwestern LaBarte 3 Dec # 013-24096 New in 2006 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,887 6,887	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	6,887 6,887 6,887 6,887	29.14 24.53 4.73 21.55 149.45 6.60	
						Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$236.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2081
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-31-3	25127 API			ACCT	BILL	6259
Chautauqua Energy	Gas well	0				
PO Box 100	Southwestern	3,642				
Westfield, NY 14787	Kidder 1					
	Dec # 013-24058					
	New in 2006					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,642	15.41	
	East: 0 North: 0		County Tax	3,642	12.97	
	Deed Book: Page:		Community Colleges	3,642	2.50	
	Full Market Value:	3,642	Town Tax	3,642	11.40	
			School Relevy		79.03	
			Busti fire prot 1	3,642	3.49	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$124.80
062289-900.00-32-1	24778			ACCT	BILL	6260
Chautauqua Energy	Gas well	0				
PO Box 100	Southwestern	4,093				
Westfield, NY 14787	Kidder 4					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,093	17.32	
	East: 0 North: 0		County Tax	4,093	14.58	
	Deed Book: Page:		Community Colleges	4,093	2.81	
	Full Market Value:	4,093	Town Tax	4,093	12.81	
			School Relevy		88.82	
			Busti fire prot 1	4,093	3.92	
						Delinquent: Yes
						Date Paid/Returned:
						Postmark Date:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$140.26
SWIS TOTAL:					\$6,430,029.98	
SECTION OF THE ROLL TOTAL:					\$6,430,029.98	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2082
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-111-1-11..SF1	Lakewood			ACCT	BILL	2474
Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241-7467	Television Southwestern 111-1-11..SF1	0 100,991				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	100,991 100,991 100,991 100,991 100,991	427.30 359.65 69.36 126.08 0.03	
Bank: 999999		100,991				Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$982.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$982.42 Reference: 8956, 52927 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$982.42
062201-222.22-2-22..SF1	DFT Local			ACCT	2500090	BILL 2475
DFT Local Service Corp Netsync Internet Services Grp Accounts Payable PO Box 209 Fredonia, NY 14063	Telephone Southwestern DFT Local Service	0 15,449				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	15,449 15,449 15,449 15,449 15,449	65.37 55.02 10.61 19.29 0.01	
Bank: 999999		15,449				Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$150.30 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$150.30 Reference: 7930 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$150.30
062201-666-6-66..SF1	Elec & gas			ACCT	2500030	BILL 2476
National Fuel Gas Dist Corp Real Property Tax Dept 6363 Main St Williamsville, NY 14221	Southwestern 666-6-66..SF1	0 1,380,364				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	1,380,364 1,380,364 1,380,364 1,380,364 1,380,364	5,840.41 4,915.78 948.04 1,723.24 0.46	
Bank: 999999		1,380,364				Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$13,427.93 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$13,427.93 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13,427.93

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2083
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-777-7-77..SF1				ACCT 2500060	BILL 2477	
National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec & gas Southwestern 777-7-77..SF1	0 1,520,668				Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$14,792.78 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$14,792.78 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14,792.78
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	1,520,668 1,520,668 1,520,668 1,520,668 1,520,668	6,434.05 5,415.43 1,044.41 1,898.39 0.50	
Bank: 999999		1,520,668				
062201-888-8-88..SF1				ACCT 2500090	BILL 2478	
Windstream New York Attn: Rash & Associates 503-32-1130 PO Box 2629 Addison, TX 75001	Telephone Southwestern 888-8-88..SF1	0 424,955				Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$4,133.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,133.88 Reference: MTBank 65 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,133.88
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	424,955 424,955 424,955 424,955 424,955	1,798.01 1,513.36 291.86 530.51 0.14	
Bank: 999999		424,955				
062289-11-1-11..SF1				ACCT 0500390	BILL 6261	
Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241-7467	Television Jamestown Csd Special Franchise 11-1-11..SF1	0 24,579				Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$308.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$308.88 Reference: 8956, 52924 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$308.88
	Lot Dimensions 0.00 x 0.00 East: 310037 North: 741153 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	24,579 24,579 24,579 24,579 24,579 24,579	104.00 87.53 16.88 76.91 0.01 23.55	
Bank: 999999		24,579				

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-11-1-11..SF2				ACCT	BILL	6262
Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241-7467	Television Southwestern Special Franchise 11-1-11..SF2	0 49,159				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Busti It4 Busti It5 Busti wtr2	49,159 49,159 49,159 49,159 49,159 49,159 9,340 6,145 983 6,145	208.00 175.07 33.76 153.83 0.02 47.09 2.81 0.94 0.22 0.01	
Bank: 999999		49,159				Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$621.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$621.75 Reference: 8956, 52926 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$621.75
062289-11-1-11..SF3				ACCT	BILL	6263
Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241-7467	Television Frewsburg Special Franchise 11-1-11..SF3	0 24,579				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	24,579 24,579 24,579 24,579 24,579 24,579	104.00 87.53 16.88 76.91 0.01 23.55	
Bank: 999999		24,579				Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$308.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$308.88 Reference: 8956, 52925 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$308.88
062289-11.00-1-11..SF4				ACCT	BILL	6264
Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241-7467	Television Frewsburg Special Franchise 11-1-11..SF3	0 14,406				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	14,406 14,406 14,406 14,406 14,406	60.95 51.30 9.89 45.08 13.80	
Bank: 999999		14,406				Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$181.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$181.02 Reference: 52216, 8941 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$181.02

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-66-6-66..SF1				ACCT	0500150	BILL	6265
National Fuel Gas Dist Corp Attn: Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Elec & gas Southwestern Special Franchise 66-6-66..SF1	0 564,098					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	564,098	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt3 Busti lt4 Busti wtr2	564,098 564,098 564,098 564,098 564,098 564,098 135,384 16,923 16,923	2,386.74 2,008.88 387.43 1,765.14 0.19 540.39 40.70 2.59 0.04		
						Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$7,132.10 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$7,132.10 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,132.10	
062289-66-6-66..SF2				ACCT	0500180	BILL	6266
National Fuel Gas Dist Corp Real Property Tax Dept 6363 Main St Williamsville, NY 14221-5887	Elec & gas Panama Special Franchise 66-6-66..SF2	0 34,090					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	34,090	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Busti fire prot 1 Ash lt 1	34,090 34,090 34,090 34,090 34,090 19,772 14,318 19,772	144.24 121.40 23.41 106.67 0.01 20.12 13.72 11.23		
						Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$440.80 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$440.80 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$440.80	
062289-66-6-66..SF3				ACCT	0500210	BILL	6267
National Fuel Gas Dist Corp Attn: Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Elec & gas Frewsburg Special Franchise 66-6-66..SF3	0 10,935					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	10,935	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	10,935 10,935 10,935 10,935 10,935	46.27 38.94 7.51 34.22 10.48		
						Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$137.42 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$137.42 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$137.42	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-66-6-66..SF4				ACCT 0500240	BILL 6268	
National Fuel Gas Dist Corp Real Property Tax Dept 6363 Main St Williamsville, NY 14221	Elec & gas Jamestown Csd Special Franchise 66-6-66..SF4	0 34,090				Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$428.39 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$428.39 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$428.39
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	34,090	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	34,090 34,090 34,090 34,090 34,090 34,090	144.24 121.40 23.41 106.67 0.01 32.66	
062289-77-7-77..SF1				ACCT 0500030	BILL 6269	
National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec & gas Southwestern Special Franchise 77-7-77..SF1	0 1,317,854				Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$16,572.21 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$16,572.21 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16,572.21
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,317,854	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Busti It4	1,317,854 1,317,854 1,317,854 1,317,854 1,317,854 1,317,854 27,675 19,768	5,575.93 4,693.17 905.11 4,123.75 0.44 1,262.47 8.32 3.02	
062289-77-7-77..SF2				ACCT 0500060	BILL 6270	
National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec & gas Panama Special Franchise 77-7-77..SF2	0 233,813				Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$3,051.36 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$3,051.36 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,051.36
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	233,813	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Busti fire prot 1 Ash It 1	233,813 233,813 233,813 233,813 233,813 161,331 72,482 182,374	989.28 832.66 160.58 731.63 0.08 164.14 69.44 103.55	

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-77-7-77..SF3				ACCT 0500090	BILL	6271	
National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202	Elec & gas Frewsburg Special Franchise 77-7-77..SF3	0 148,790					Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,869.77 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	148,790 148,790 148,790 148,790 148,790 148,790		629.54 529.87 102.19 465.58 0.05 142.54	Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,869.77 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,869.77
Bank: 999999		148,790					
062289-77-7-77..SF4				ACCT 0500120	BILL	6272	
National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec & gas Jamestown Csd Special Franchise 77-7-77..SF4	0 425,114					Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$5,342.21 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	425,114 425,114 425,114 425,114 425,114 425,114		1,798.69 1,513.92 291.97 1,330.24 0.14 407.25	Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$5,342.21 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,342.21
Bank: 999999		425,114					
062289-88-8-88..SF1				ACCT 0500270	BILL	6273	
Windstream New York Attn: Rash & Associates 503-32-1130 PO Box 2629 Addison, TX 75001	Telephone Southwestern Special Franchise 88-8-88..SF1	0 911,812					Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$11,560.74 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Busti fire prot 1 Busti lt3 Busti lt4 Busti wtr2	911,812 911,812 911,812 911,812 911,812 31,002 880,810 127,654 401,197 401,197		3,857.94 3,247.16 626.24 2,853.18 0.30 31.54 843.79 38.37 61.38 0.84	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$11,560.74 Reference: MTBank 65 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11,560.74
Bank: 999999		911,812					

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2088
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-88-8-88..SF2	Telephone	0		ACCT 0500300	BILL 6274	
Windstream New York Attn: Rash & Associates 503-32-1130 PO Box 2629 Addison, TX 75001	Panama Special Franchise 88-8-88..SF2	85,845				Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,132.62 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00		Medicaid	85,845	363.22	Collected At: LOCKBOX
	East: 0 North: 0		County Tax	85,845	305.71	Method: LockBox
	Deed Book: Page:		Community Colleges	85,845	58.96	Cash: \$0.00
Bank: 999999	Full Market Value:	85,845	Town Tax	85,845	268.62	Check: \$1,132.62
			Town Chargeback	85,845	0.03	Reference: MTBank 65
			Ash.fire-jt#3	85,845	87.34	Paid By:
			Ash It 1	85,845	48.74	Paid Under Protest:
						Due Date #1: 02/07/2017 Amount Due: \$1,132.62
062289-88-8-88..SF3	Telephone	0		ACCT 0500330	BILL 6275	
Windstream New York Duff & Phelps 503-32-1130 PO Box 2629 Addison, TX 75001	Frewsburg Special Franchise 88-8-88..SF3	46,403				Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$583.12 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00		Medicaid	46,403	196.33	Collected At: LOCKBOX
	East: 0 North: 0		County Tax	46,403	165.25	Method: LockBox
	Deed Book: Page:		Community Colleges	46,403	31.87	Cash: \$0.00
Bank: 999999	Full Market Value:	46,403	Town Tax	46,403	145.20	Check: \$583.12
			Town Chargeback	46,403	0.02	Reference: MTBank 65
			Busti fire prot 1	46,403	44.45	Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017 Amount Due: \$583.12
062289-88-8-88..SF4	Telephone	0		ACCT 0500360	BILL 6276	
Windstream New York PO Box 2629 Addison, TX 75001	Jamestown Csd Special Franchise 88-8-88..SF4	116,066				Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,458.55 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00		Medicaid	116,066	491.08	Collected At: LOCKBOX
	East: 0 North: 0		County Tax	116,066	413.34	Method: LockBox
	Deed Book: Page:		Community Colleges	116,066	79.71	Cash: \$0.00
Bank: 999999	Full Market Value:	116,066	Town Tax	116,066	363.19	Check: \$1,458.55
			Town Chargeback	116,066	0.04	Reference: MTBank 65
			Busti fire prot 1	116,066	111.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017 Amount Due: \$1,458.55

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2089
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		
062289-222.22-2-22..SF1	DFT Local Service			ACCT 0500270	BILL 6277
DFT Local Service	Telephone	0			
Accounts Payable	Southwestern	17,877			
PO Box 209	Special Franchise				
Ffedonia, NY 14063	New in 2013				
	Lot Dimensions 0.00 x 0.00		Medicaid	17,877	75.64
	East: 0 North: 0		County Tax	17,877	63.66
	Deed Book: Page:		Community Colleges	17,877	12.28
Bank: 999999	Full Market Value:	17,877	Town Tax	17,877	55.94
			Town Chargeback	17,877	0.01
			Busti fire prot 1	179	0.17
SWIS TOTAL:				\$84,824.83	
SECTION OF THE ROLL TOTAL:				\$84,824.83	

Delinquent: No
 Date Paid/Returned: 02/03/2017
 Postmark Date:
 Amount Paid/Returned: \$207.70
 Notes: Processed as Paid
 Collected At: County
 Method: BatchPayment
 Cash: \$0.00
 Check: \$207.70
 Reference: 7930
 Paid By:
 Paid Under Protest:
 Due Date #1: 02/07/2017
 Amount Due: **\$207.70**

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2090
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.19-1-60	Owana Way			ACCT 2300060	BILL 2479	
Windstream New York Attn: Rash & Associates 503-32-1130 PO Box 2629 Addison, TX 75001	Tele Comm Southwestern Includes 102-18-18 Loc 62201 Lakewood Co 102-18-17 Lot Dimensions 90.00 x 127.00 East: 946347 North: 767510 Deed Book: Page: Full Market Value:	100,005 152,181	Medicaid County Tax Community Colleges Town Tax Town Chargeback	152,181 152,181 152,181 152,181 152,181	643.89 541.95 104.52 189.98 0.05	Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,480.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,480.39 Reference: MTBank 65 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,480.39
062201-385.07-5-2..s001	First Street - Kingsview			ACCT 2300240	BILL 2480	
Chautauqua Cattaraugus Alleghany & Steuben Attn: Er Extension Railroad Authority Southern Ti 4039 Route 219 Salamanca, NY 14779-0028	Non-ceil. rr Southwestern Conrail Id #82-001 Non-Transportation Prop 107-1-1.1.S001 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 25,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	25,000 25,000 25,000 25,000 25,000	105.78 89.03 17.17 31.21 0.01	Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$243.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$243.20 Reference: 043593 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$243.20
062201-385.08-3-3	Pub Util Vac			ACCT	BILL 2481	
National Grid Real Estate Tax Dept A-3 300 Erie Blvd West Syracuse, NY 13202	Southwestern Loc 713592 Lakewood Tap 109-9-4 Acres: 0.01 East: 949633 North: 765924 Deed Book: Page: Full Market Value:	10,000 10,000	Medicaid County Tax Community Colleges Town Tax	10,000 10,000 10,000 10,000	42.31 35.61 6.87 12.48	Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$97.27 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$97.27 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$97.27

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2091
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-622-9999-123.700.2882				ACCT 2300030	BILL 2482	
National Fuel Gas Dist Corp Attn: Real Property Tax Serv 6363 Main Sq Williamsville, NY 14221	Gas Outside Southwestern Outside Plant - Pipeline & Location #022116 622-9999-123.700.2882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 563,852	Medicaid County Tax Community Colleges Town Tax Town Chargeback	563,852 563,852 563,852 563,852 563,852	2,385.70 2,008.00 387.26 703.91 0.19	Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$5,485.06 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$5,485.06 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,485.06
062201-622-9999-132.350.1882				ACCT	BILL 2483	
National Grid Real Estate Tax Dept A-3 300 Erie Blvd West Syracuse, NY 13202	Elec Dist Ou Southwestern Location #888888 Outside Plant 622-9999-132.350.1882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 710,747	Medicaid County Tax Community Colleges Town Tax Town Chargeback	710,747 710,747 710,747 710,747 710,747	3,007.22 2,531.13 488.15 887.29 0.24	Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$6,914.03 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$6,914.03 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,914.03
062289-402.00-1-52	062201			ACCT	BILL 6278	
National Grid Real Estate Tax Dept A-3 300 Erie Blvd West Syracuse, NY 13202	Elec-Substat Southwestern Land In Swcs School Dist Inc Baker St Substation 4-1-117.3 Acres: 89.90 East: 945056 North: 756389 Deed Book: Page: Full Market Value:	40,000 788,375	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	788,375 788,375 788,375 788,375 788,375 788,375	3,335.67 2,807.58 541.46 2,466.93 0.26 755.24	Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$9,907.14 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$9,907.14 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9,907.14

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2092
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-23	064801			ACCT	BILL	6279
National Grid	Pub Util Vac	4,000				
Real Estate Tax Dept A-3	Panama	4,000				
300 Erie Blvd West	Land In Panama School					
Syracuse, NY 13202	4-1-93.2					
	Acres: 8.99		Medicaid	4,000	16.92	
	East: 959054 North: 753307		County Tax	4,000	14.24	
	Deed Book: Page:		Community Colleges	4,000	2.75	
Bank: 999999	Full Market Value:	4,000	Town Tax	4,000	12.52	
			Busti fire prot 1	4,000	3.83	
						Delinquent: No
						Date Paid/Returned: 02/01/2017
						Postmark Date:
						Amount Paid/Returned: \$50.26
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$50.26
						Reference: 7001150385
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$50.26
062289-420.00-3-15				ACCT	BILL	6280
National Grid	Elec Trans I	5,000				
Real Estate Tax Dept A-3	Southwestern	86,959				
300 Erie Blvd West	LOC #713643					
Syracuse, NY 13202	7-1-28.2					
	Acres: 0.34		Medicaid	86,959	367.93	
	East: 962232 North: 747438		County Tax	86,959	309.68	
	Deed Book: Page:		Community Colleges	86,959	59.72	
Bank: 999999	Full Market Value:	86,959	Town Tax	86,959	272.11	
			Town Chargeback	86,959	0.03	
			Busti fire prot 1	86,959	83.30	
						Delinquent: No
						Date Paid/Returned: 02/01/2017
						Postmark Date:
						Amount Paid/Returned: \$1,092.77
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,092.77
						Reference: 7001150385
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,092.77
062289-622-9999-123.700.2072				ACCT	BILL	6281
National Fuel Gas Dist Corp	Gas Meas Sta	0				
Real Property Tax Dept	Southwestern	63,486				
6363 Main St	Location 22115					
Williamsville, NY 14221-5887	Meas & Reg Station Equip					
	622-9999-123.700.2072					
	Lot Dimensions 0.00 x 0.00		Medicaid	63,486	268.61	
	East: 0 North: 0		County Tax	63,486	226.09	
	Deed Book: Page:		Community Colleges	63,486	43.60	
Bank: 999999	Full Market Value:	63,486	Town Tax	63,486	198.66	
			Town Chargeback	63,486	0.02	
			Busti fire prot 1	63,486	60.82	
						Delinquent: No
						Date Paid/Returned: 01/30/2017
						Postmark Date:
						Amount Paid/Returned: \$797.80
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$797.80
						Reference: 148557 & 283968
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$797.80

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2093
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-622-9999-123.700.2881				ACCT 20300120	BILL 6282		
National Fuel Gas Dist Corp Real Property Tax Dept 6363 Main St Williamsville, NY 14221	Gas Outside Jamestown Csd Outside Plant - Pipeline Location #888888 (6%) 622-9999-123.700.2881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 143,244 143,244	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	143,244 143,244 143,244 143,244 143,244 143,244	606.08 510.12 98.38 448.23 0.05 137.22		Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,800.08 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,800.08 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,800.08
062289-622-9999-123.700.2882				ACCT	BILL 6283		
National Fuel Gas Dist Corp Real Property Tax Dept 6363 Main St Williamsville, NY 14221-5887	Gas Outside Southwestern Outside Plant - Pipeline Location #888888 (84%) 622-9999-123.700.2882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,005,416 2,005,416	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It4 Busti wtr2	2,005,416 2,005,416 2,005,416 2,005,416 2,005,416 2,005,416 100,271 100,271	8,485.05 7,141.73 1,377.33 6,275.22 0.67 1,921.13 15.34 0.21		Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$25,216.68 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$25,216.68 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25,216.68
062289-622-9999-123.700.2883				ACCT 20300090	BILL 6284		
National Fuel Gas Dist Corp Attn: Real Property Tax Serv 6363 Main St Williamsville, NY 14221 Bank: 999999	Gas Outside Frewsburg Outside Plant - Pipeline Location #888888 (7%) 622-9999-123.700.2883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 167,118 167,118	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	167,118 167,118 167,118 167,118 167,118 167,118	707.09 595.14 114.78 522.94 0.06 160.09		Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$2,100.10 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,100.10 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,100.10

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-622-9999-123.700.2884				ACCT 20300060	BILL 6285		
National Fuel Gas Dist Corp Real Property Tax Dept 6363 Main St Williamsville, NY 14221-5887	Gas Trans Im Panama Outside Plant - Pipeline Location #888888 (3%) 622-9999-123.700.2884 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 71,622 71,622	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	71,622 71,622 71,622 71,622 71,622 71,622	303.04 255.06 49.19 224.12 0.02 68.61		Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$900.04 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$900.04 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$900.04
Bank: 999999							
062289-622-9999-132.350.1001	062201			ACCT 20300180	BILL 6286		
National Grid Real Estate Tax Dept A-3 300 Erie Blvd West Syracuse, NY 13202	Elec Trans I Southwestern Loc 712358 Ashville Falconer #864 622-9999-132.350.1001 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 194,928 194,928	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	194,928 194,928 194,928 194,928 194,928 194,928	824.75 694.18 133.88 609.96 0.06 186.74		Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$2,449.57 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,449.57 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,449.57
Bank: 999999							
062289-622-9999-132.350.1014	064801			ACCT	BILL 6287		
National Grid Real Estate Tax Dept A-3 300 Erie Blvd West Syracuse, NY 13202	Elec Trans I Panama Loc 712257 Dunkirk - Falconer #160 622-9999-132.350.1014 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 286,712 286,712	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	286,712 286,712 286,712 286,712 286,712 286,712	1,213.10 1,021.04 196.92 897.16 0.10 274.66		Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$3,602.98 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$3,602.98 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,602.98
Bank: 999999							

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2095
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-622-9999-132.350.1024	064801				ACCT	BILL 6288
National Grid	Elec Trans I	0				
Real Estate Tax Dept A-3	Panama	1,496				
300 Erie Blvd West	Loc 712106					
Syracuse, NY 13202	Art Metal Tap #171					
	622-9999-132.350.1024					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,496	6.33	
	East: 0 North: 0		County Tax	1,496	5.33	
	Deed Book: Page:		Community Colleges	1,496	1.03	
Bank: 999999	Full Market Value:	1,496	Town Tax	1,496	4.68	
			Busti fire prot 1	1,496	1.43	
						Delinquent: No
						Date Paid/Returned: 02/01/2017
						Postmark Date:
						Amount Paid/Returned: \$18.80
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$18.80
						Reference: 7001150385
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$18.80
062289-622-9999-132.350.1034	064801				ACCT	BILL 6289
National Grid	Elec Trans I	0				
Real Estate Tax Dept A-3	Panama	22,098				
300 Erie Blvd West	Loc 712273					
Syracuse, NY 13202	Cummins Tap #160					
	622-9999-132.350.1034					
	Lot Dimensions 0.00 x 0.00		Medicaid	22,098	93.50	
	East: 0 North: 0		County Tax	22,098	78.70	
	Deed Book: Page:		Community Colleges	22,098	15.18	
Bank: 999999	Full Market Value:	22,098	Town Tax	22,098	69.15	
			Town Chargeback	22,098	0.01	
			Busti fire prot 1	22,098	21.17	
						Delinquent: No
						Date Paid/Returned: 02/01/2017
						Postmark Date:
						Amount Paid/Returned: \$277.71
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$277.71
						Reference: 7001150385
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$277.71
062289-622-9999-132.350.1881	060800				ACCT	BILL 6290
National Grid	Elec Dist Ou	0				
Real Estate Tax Dept A-3	Jamestown Csd	368,016				
300 Erie Blvd West	Distribution System					
Syracuse, NY 13202	Location #888888 (13%)					
	622-9999-132.350.1881					
	Lot Dimensions 0.00 x 0.00		Medicaid	368,016	1,557.10	
	East: 0 North: 0		County Tax	368,016	1,310.59	
	Deed Book: Page:		Community Colleges	368,016	252.76	
Bank: 999999	Full Market Value:	368,016	Town Tax	368,016	1,151.57	
			Town Chargeback	368,016	0.12	
			Busti fire prot 1	368,016	352.55	
						Delinquent: No
						Date Paid/Returned: 02/01/2017
						Postmark Date:
						Amount Paid/Returned: \$4,624.69
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$4,624.69
						Reference: 7001150385
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$4,624.69

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2096
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-622-9999-132.350.1882	062201			ACCT	BILL	6291
National Grid	Elec Dist Ou	0				
Real Estate Tax Dept A-3	Southwestern	2,123,172				
300 Erie Blvd West	Distribution System					
Syracuse, NY 13202	Location #888888 (75%)					
	622-9999-132.350.1882					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,123,172	8,983.29	
	East: 0 North: 0		County Tax	2,123,172	7,561.08	
	Deed Book: Page:		Community Colleges	2,123,172	1,458.21	
Bank: 999999	Full Market Value:	2,123,172	Town Tax	2,123,172	6,643.70	
			Town Chargeback	2,123,172	0.70	
			Busti fire prot 1	2,123,172	2,033.94	
			Busti lt3	42,463	12.76	
			Busti lt4	63,695	9.75	
			Busti wtr2	63,695	0.13	
						Delinquent: No
						Date Paid/Returned: 02/01/2017
						Postmark Date:
						Amount Paid/Returned: \$26,703.56
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$26,703.56
						Reference: 7001150385
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$26,703.56
062289-622-9999-132.350.1883	062401			ACCT	BILL	6292
National Grid	Elec Dist Ou	0				
Real Estate Tax Dept A-3	Frewsburg	113,236				
300 Erie Blvd West	Distribution System					
Syracuse, NY 13202	Location #888888 (4%)					
	622-9999-132.350.1883					
	Lot Dimensions 0.00 x 0.00		Medicaid	113,236	479.11	
	East: 0 North: 0		County Tax	113,236	403.26	
	Deed Book: Page:		Community Colleges	113,236	77.77	
Bank: 999999	Full Market Value:	113,236	Town Tax	113,236	354.33	
			Town Chargeback	113,236	0.04	
			Busti fire prot 1	113,236	108.48	
						Delinquent: No
						Date Paid/Returned: 02/01/2017
						Postmark Date:
						Amount Paid/Returned: \$1,422.99
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,422.99
						Reference: 7001150385
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$1,422.99
062289-622-9999-132.350.1884	064801			ACCT	BILL	6293
National Grid	Elec Dist Ou	0				
Real Estate Tax Dept A-3	Panama	226,472				
300 Erie Blvd West	Distribution System					
Syracuse, NY 13202	Location #888888 (8%)					
	622-9999-132.350.1884					
	Lot Dimensions 0.00 x 0.00		Medicaid	226,472	958.22	
	East: 0 North: 0		County Tax	226,472	806.52	
	Deed Book: Page:		Community Colleges	226,472	155.54	
Bank: 999999	Full Market Value:	226,472	Town Tax	226,472	708.66	
			Town Chargeback	226,472	0.08	
			Ash.fire-jt#3	90,589	92.17	
			Busti fire prot 1	135,883	130.17	
			Ash lt 1	90,589	51.44	
						Delinquent: No
						Date Paid/Returned: 02/01/2017
						Postmark Date:
						Amount Paid/Returned: \$2,902.80
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$2,902.80
						Reference: 7001150385
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: \$2,902.80

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2097
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-622-9999-830..2882				ACCT	BILL	6294
Emkey Gathering LLC Wendy Wesmiller 558 W 6th St Ste 200 Erie, PA 16507	Gas Outside Southwestern (100%) Formerly 99-9-99..Ps1 622-9999-830..2882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 104,922 104,922	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	104,922 104,922 104,922 104,922 104,922 104,922 104,922	443.93 373.65 72.06 328.32 0.03 2,276.82 100.51	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,595.32
062289-622.089-0000-629.000.18				ACCT	20300390	BILL 6295
Windstream New York PO Box 2629 Addison, TX 75001	Tele Comm Jamestown Csd Outside Plant Loc#888888 (.099700%) 622-9999-629..1881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 52,236 52,236	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	52,236 52,236 52,236 52,236 52,236 52,236	221.01 186.02 35.88 163.45 0.02 50.04	Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$656.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$656.42 Reference: MTBank 65 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$656.42
062289-622.089-0000-629.000.18				ACCT	20300330	BILL 6296
Windstream New York Attn: Rash & Associates 503-32-1130 PO Box 2629 Addison, TX 75001	Tele Comm Southwestern Outside Plant Loc#888888 (.748700%) 622-9999-629..1882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 392,270 392,270	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt3 Busti lt4 Busti wtr2	392,270 392,270 392,270 392,270 392,270 392,270 7,845 3,923 3,923	1,659.72 1,396.96 269.41 1,227.47 0.13 375.78 2.36 0.60 0.01	Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$4,932.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,932.44 Reference: MTBank 65 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,932.44

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2098
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-622.089-0000-629.000.18				ACCT 20300360	BILL	6297
Windstream New York Duff & Phelps 503-32-1130 PO Box 2629 Addison, TX 75001	Tele Comm Frewsburg Outside Plant Loc#888888 (.049300%) 622-9999-629..1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 25,830 25,830	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	25,830 25,830 25,830 25,830 25,830 25,830	109.29 91.99 17.74 80.83 0.01 24.74	Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$324.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$324.60 Reference: MTBank 65 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$324.60
062289-622.089-0000-629.000.18				ACCT 20300300	BILL	6298
Windstream New York Attn: Rash & Associates 503-32-1130 PO Box 2629 Addison, TX 75001	Tele Comm Panama Outside Plant Loc#888888 (.102300%) 622-9999-629..1884 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 53,599 53,599	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Busti fire prot 1	53,599 53,599 53,599 53,599 53,599 10,720 42,879	226.78 190.88 36.81 167.72 0.02 10.91 41.08	Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$674.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$674.20 Reference: MTBank 65 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$674.20
062289-622.99-830-202				ACCT	BILL	6299
Columbia Gas Transmission 4 Technology Dr Westborough, MA 01581	Columbia Gas Transmission Gas Meas Sta Southwestern New in 2014-Advisory Appr Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Busti
SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2099
VALUATION DATE: July 1, 2015
TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
SWIS TOTAL:					\$108,270.90
SECTION OF THE ROLL TOTAL:					\$108,270.90

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.07-3-7 Lakewood United Methodist Church 164 Shadyside Rd Lakewood, NY 14750	164 Shadyside Ave Religious Southwestern 103-23-2 Acres: 10.70 East: 948971 North: 766630 Deed Book: Page: Full Market Value:	101,600 962,800 962,800	RELIGIOUS CO/TOWN/SCH	\$962,800.00	ACCT	BILL 2485
			Unpaid Sewer		0	97.35
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$97.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$97.35 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$97.35
062201-385.08-2-81 Lakewood Volunteer Fire Co In 20 West Summit Ave Lakewood, NY 14750	Linwood Ave Water supply Southwestern 104-25-1.1 Acres: 2.70 East: 951286 North: 766457 Deed Book: 2016 Page: 1175 Full Market Value:	45,600 101,700 101,700	VOL FIRE CO/TOWN/SCH	\$101,700.00	ACCT	BILL 2486
			Unpaid Sewer		0	8.85
						Delinquent: No Date Paid/Returned: 03/15/2017 Postmark Date: Amount Paid/Returned: \$9.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.03 Reference: 16931 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8.85
062289-385.00-1-44.1 Southern Tier Brewing Co. Inc. 2072 Stoneman Cir Lakewood, NY 14750	Big Tree/Stoneman Circle Vacant indus Southwestern Vacant Industrial 1-2-3.2 Acres: 21.00 East: 940780 North: 761775 Deed Book: 2012 Page: 5236 Full Market Value:	30,000 30,000 30,000	IND DEVEL CO/TOWN/SCH	\$30,000.00	ACCT	BILL 6300
			Busti fire prot 1 Bootey water dist 3		30,000 30,000	28.74 26.49
						Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$55.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$55.23 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$55.23

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
 SWIS: 062289

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2101
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.00-1-45.4 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Hunt Rd Vacant indus Panama part of 385.00-1-45.1 1-2-4.1 Acres: 1.50 East: 940115 North: 762102 Deed Book: 2351 Page: 695 Full Market Value:	2,000 2,000 2,000	IND DEVEL CO/TOWN/SCH Busti fire prot 1 Bootey water dist 3	ACCT \$2,000.00		BILL 6301 2,000 1.92 1,180,600 1,042.39
Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,044.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,044.31 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,044.31						
062289-385.03-1-25.7.37 Town of Busti 125 Chautauqua Ave Lakewood, NY 14750	Copper Ridge Res vac land Southwestern Shadow Creek Subdivision Acres: 0.39 East: 946940 North: 762918 Deed Book: 2015 Page: 4837 Full Market Value:	8,600 8,600 8,600	TOWN OWNED CO/TOWN/S Bootey water dist 3	ACCT \$8,600.00		BILL 6302 8,600 7.59
Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$7.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.59 Reference: 008883 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.59						
SWIS TOTAL:					\$1,213.33	
SECTION OF THE ROLL TOTAL:					\$1,213.33	
COUNTY/TOWN TOTAL:					\$6,624,339.04	